BINDING SLIP — PERIODICAL

ORDER Jersey City Main TRIM SIZE

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP BOTTOM

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS

CLOTH COLOR NO. 6675

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☐

MATCH SAMPLE ☐

LETTER IN GOLD ☑

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)

LETTERING FOR SPINE

(Follow Exact Arrangement of Lines)

Jersey City

N J

Municipal Council

Minutes

Jan - ~~Dec.~~ June 1963

N 352
J48 M3

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☑ TITLE PAGE PUBLISHED ☐ NOT PUBLISHED

☐ TABLE OF CONTENTS PUBLISHED ☑ NOT PUBLISHED

☐ INDEX PUBLISHED ☑ NOT PUBLISHED

☐ BIND INDEX IN BACK ☐ BIND INDEX IN FRONT

☐ INCLUDE FRONT COVERS ☑ REMOVE FRONT COVERS

☐ INCLUDE BACK COVERS ☑ REMOVE BACK COVERS

☐ BIND ALL COVERS IN BACK

☐ INCLUDE ADS ☐ REMOVE ADS

☐ BIND ALL ADS IN BACK

☐ INCLUDE EDITORIALS AND FEATURE ARTICLES

☐ REMOVE EDITORIALS AND FEATURE ARTICLES

☐ INSERT COLORED SHEET BETWEEN VOLUMES

☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT

☑ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE

OTHER INSTRUCTIONS AND REMARKS

RSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

ANUARY, 1963

Meetings of
nuary 3, 15, and 31

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF JANUARY 1963

Meeting of January 3rd, 1963

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 3rd, 1963, at 11:04 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

None.

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEPT. OF PUBLIC WORKS, ASPHALTIC ROAD OIL, STONE CHIPS AND SHOULDER STONE.

Three (3) sealed bids received.

MEDICAL CENTER FOR THE MONTH OF FEBRUARY, 1963, MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.

Sixteen (16) sealed bids received.

Councilman Whelan moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEPT. OF PUBLIC WORKS, ASPHALTIC ROAD OIL, STONE CHIPS AND SHOULDER STONE.

1. Robert D. Colacurcio, Inc., $8,685 with surety bond attached.
2. Bellezza Co. Inc., $7,475 with surety bond attached.
3. Passaic Crushed Stone Co., by item with certified check for $500.

(DECLARED INFORMAL, DOES NOT MEET BID REQUIREMENTS.)

MEDICAL CENTER FOR THE MONTH OF FEBRUARY, 1963, MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES, (FRESH AND FROZEN) DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.

1. Leo L. Konigsberg, by item with surety bond attached.
2. Chait Foods Inc., $2817.70 with certified check for $1,000.
3. Golpak Corporation, by item with surety bond attached.
4. S. Alexander and Co. $4553.40 with surety bond attached.
5. Washington Beef Co. Inc., by item with surety bond attached.
6. Scudder Seafood Co., $3,454 with surety bond attached.
7. Nicholas Penachio, $4,529.55 with certified check for $1,509.85.
8. Joseph Apicella and Sons, $3,528.90 with certified check for $1,000.
9. Edward Boker, Inc., $4,823.10 with surety bond attached.
10. Larry's Seafood Market $3,557.75 with surety bond attached.
11. Lincoln Mills, Inc., $1,485 with surety bond attached.
12. Gillies Coffee Co., $1,465 with surety bond attached.
13. Thorman Baum and Co., Inc., $4,598.16 with surety bond attached.
14. A. Bohrer, Inc. by item with surety bond.
15. Schultz Poultry Farm, $2989 with surety bond attached.
16. Beck and Sons, Inc., by item with certified check for $1,000.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study. Seconded by Councilman Rochford and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

ORDINANCE AMENDING ORDINANCE K-1753 authorizing the payment of allowances for the maintenance of their uniforms to the uniformed members of the Police and Fire Departments of the City of Jersey City. (CITY ORDINANCE NO. G-63).

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1963, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-51: An Ordinance to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by this ordinance; to provide for appeals under the ordinance and to provide remedies for the violation of the provisions of this ordinance." (New York Central R.R. Co. rezone Plot A, Blocks 439, 440, 446 and 501),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-51

AN ORDINANCE TO AMEND CITY ORDINANCE NO. K-1574, ZONING ORDINANCE OF JERSEY CITY WHICH SAID ORIGINAL ORDINANCE IS ENTITLED "AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS: TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR: TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRIC-

TIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE ORDINANCE; TO PROVIDE FOR APPEALS UNDER THE ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE."

WHEREAS, application has been made to the Mayor and Municipal Council by the petition of The New York Central Railroad Company for an amendment of the Use District Map with respect to premises known as Plot A in City Blocks 439—440—446 and 501 as now laid down on the Official Assessment Map of Jersey City, New Jersey, and

WHEREAS, said petitioner says that designating the said plot as part of a residential district was the result of inadvertance in preparing said map, and

WHEREAS, upon investigation it appears said Plot A in City Blocks 439—440—446 and 501 is not suitable for development as property devoted to residential use; that, in general, the lands to north, south, east and west are not devoted to residential purposes nor does the contour of the lands lend itself to residential uses; all of which factors are conducive to the conclusion that designating said Plot as residential was the result of inadvertance.

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided.

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

(1) That the Use District Map of the City of Jersey City, as amended, being part of the Zoning Ordinance of the City of Jersey City as amended, to which this ordinance is an amendment, be and the same hereby is amended and revised so as to include in the Commercial Light Manufacturing District as delineated on said Use District Map, Plot A in City Blocks 439—440—446 and 501 as said plot is now laid down on the Assessment Map of Jersey City.

(2) That the Use District Map now on file in the Division of Engineering of the Department of Public Works of the City of Jersey City be corrected to reflect the within amendment.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: December 18th, 1962.
ADOPTED: January 3rd, 1963.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-61: An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus,
the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Whelan, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-61

AN ORDINANCE APPROPRIATING $3,087,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION WHICH IS FOR THE RECONSTRUCTION OF PORTIONS OF CERTAIN SCHOOL BUILDINGS AND THE ACQUISITION OF FURNISHINGS, EQUIPMENT AND APPARATUS.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purposes specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Title 18:1—et. seq. NJSA of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance exceeds three per centum of the average assessed valuation of property as defined in said Section: NOW, THEREFORE

BE IT ORDAINED by the Municipal Council of The City of Jersey City, as follows:

Section 1. The sum of $3,087,000 is hereby appropriated to the Board of Education of the City of Jersey City, in the County of Hudson, to pay the cost of

(1) *The reconstruction of portions of the Dickinson High School Building*, including reconstruction of the main office, installation of new floors in the auditorium and classrooms, installation of new auditorium seating, reconstruction of the library, construction of partitions for teachers' dining area in new gymnasium, and providing a new room in the new gymnasium building for storage and dressing rooms; and
the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including radiation for the old gymnasium area, the installation of lighting in the new gymnasium building;

(2) *The reconstruction of portions of the Lincoln High School Building*, including the installation of protective fence on the roof, the replacement of all window sashes, exterior entrance doors, and the installation of auditorium seating, tile floors in classrooms and cafeteria, partitions between dining area and kitchen areas, acoustical ceilings in cafeteria and music room, and the reconstruction of all interior doors and replacement of interior staircases; and
the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including the installation of modern plumbing facilities in all toilet rooms, new blackboards and lockers;

(3) *The reconstruction of portions of Snyder High School Building*, including the replacement of windows on three sides and the reconstruction of windows on the Bergen Avenue side, and in the auditorium, the replacement of all entrance doors; and in the interior the installation of tile floors in corridors, classrooms, library and auditorium, new auditorium seating, new furnishings in library, partitions in dining area of cafeteria and the installation of acoustical ceilings in cafeteria and dining room, music room and library, the reconstruction of exterior fence piers, and the enlargement of girls' locker room entrance; and
the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including the reconstruction of the wiring system and apparatus such as clocks, bells, inter-com, fire alarms for the entire school, with the exception of the auditorium;

(4) *The reconstruction of portions of various school buildings of the school district, including*:
new roofs for auditorium and gymnasium, reconstruction of glazed block corridor partitions, at P.S. #14;
waterproofing of building, installation of new window sash at P.S. #22;
the reconstruction of girls' and boys' basement toilet rooms, and the reconstruction of Prevocational General Shop at P.S. #24;
the reconstruction of girls' and boys' basement toilet rooms at P.S. #25;
the installation of new toilets (for 2 classrooms) at P.S. #28;
new sash and window frames at P.S. #31;
new sash and window frames at P.S. #33;
new sash and window frames at P.S. #35;
the reconstruction of boys' and girls' basement toilet rooms at P.S. #34;

(5) *The acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus including*:
the installation of new boilers and oil burner at P.S. #3;
the installation of four basketball backstops for the gymnasium at P.S. #8;
the installation of new boilers and oil burners at P.S. #23; and
the installation of new clock system at P.S. #37.

Section 2. It is hereby estimated that the amount fixed and determined as the sum necessary for such purposes, includes the sum of $2,081,900 for reconstruction and $1,005,100 for the acquisition of furnishings, equipment and apparatus.

Section 3. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance pursuant to the provisions of Section 18:6-62 of the Revised Statutes of New Jersey.

Section 4. The City of Jersey City shall borrow the sum so appropriated and, for that purpose and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $3,087,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 5. It is hereby determined and stated that the average of the different periods assigned by Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are herein authorized to be issued, taking into consideration the amount of the bonds to be issued on account of the several purposes, is 20 years.

Section 6. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 7. This ordinance shall take effect at the time and in the manner provided by law.

The Clerk thereupon proceeded to the poll of the vote.

Responding, Councilman Connors requested the Clerk to "pass" him to the bottom of the poll.

When reached, Councilman Kelaher made a similar request.

As is more particularly set forth herein below, the unanimous vote for adoption was reached upon conclusion of the following exchange of views:

CITY CLERK: On the motion to close the hearing by Councilman Martin, Councilman Connors?

COUNCILMAN CONNORS: Aye.

CITY CLERK: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

CITY CLERK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

CITY CLERK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

CITY CLERK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

CITY CLERK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

CITY CLERK: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

CITY CLERK: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

CITY CLERK: And the President?

PRESIDENT KIJEWSKI: Aye.

CITY CLERK: On the motion to adopt by Councilman Martin, on that motion, Councilman Connors?

COUNCILMAN CONNORS: Pass me for the time being.

CITY CLERK: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

CITY CLERK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

CITY CLERK: Councilman Kelaher?

COUNCILMAN KELAHER: Pass me, too.

CITY CLERK: Councilman Maresca?

COUNCILMAN MARESCA: On the ordinance, Mr. President.

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: I made my statement very clear at the last meeting and I see no reason to change my mind, so I will vote no.

PRESIDENT KIJEWSKI: Continue with the roll call.

CITY CLERK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

CITY CLERK: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

CITY CLERK: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

CITY CLERK: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

CITY CLERK: Now, on the second roll call, Councilman Connors?

COUNCILMAN CONNORS: Mr. City Clerk, at the last hearing, I voted no on the school bond issue. Since then they have restricted from the bond issue or excluded certain items that were most controversial. However, we have an assurance from the Mayor and I hope he concurs now in the opinion he had a couple of weeks ago whereby we would scrutinize very carefully the expenditures and the estimates of the Board of Education.

I was a little shocked to read in yesterday's paper that Lincoln High School was closed because of heat escaping from the pool windows. In that vein, I can't understand it since yesterday was fairly moderate. However, I do not understand how the Board of Education in the past could allow this condition to exist.

So that there will be no controversy over whether or not we deprive students of this community of good schools, I am voting, however reluctantly, yes on this bond issue and I hope the Board of Education maintains throughout this entire expenditure a business-like approach. We are interested in giving our children good schools, but we want it at the price that we can pay. I hope that the economy they found previously can still be carried out and reduce that figure not willfully but through good business. I vote aye.

CITY CLERK: On a recall of the poll, Councilman Kelaher?

COUNCILMAN KELAHER: The last vote that I cast was a no vote on this bond issue. The reason for that was the exorbitant cost of materials, whether it be windows, doors, et cetera. After reading this article yesterday that the pupils of Lincoln High School were dismissed, since there was plenty of heat but the heat was going out the window, there is enough weatherproofing material around today to prevent that condition. I see no reason why children should be dismissed from school.

In private industry on a production line, if there is a slight bit of cold coming through the window, they will find some way of correcting that condition. That means the production line stays and the merchandise and materials are turned out.

Along with Councilman Connors, I feel that when these contracts are given out, if they are distributors and it is a nationally made product such as desks and the like, they should remain here in Jersey City. If not, we should keep it within the confines of Hudson County.

Therefore, reluctantly, I will vote yes.

COUNCILMAN MARESCA: Just to put first things first, and to clear something up in my mind, it was stated here that the children were dismissed from Lincoln High School because of the windows. I have been given to understand it wasn't because of the windows, but that several pipes had broken. So, to clarify that situation, we certainly have had serious weather before and we haven't had the children dismissed because of the windows.

COUNCILMAN MARTIN: Mr. President, I would like to make myself clear since everybody is clearing themselves. I voted against this before and I am voting for it now for two reasons. First, I have always been against this architect and his position, and this is the last time I am voting for any bond issue where an architect is supposed to get $196,000 for windows and doors, and that is what the majority of this work is.

Secondly, I called up the Board of Education and talked to three or four administrators. The Lincoln High School is heated from the Administration Building and the administration power plant broke down Friday before school closed. Consequently, they did not start up in time to heat Lincoln High School and to put that piece in the paper is again, I would say, going back to the old days where we have been conditioned for years that if we vote against anything, we are going to start kicking public officials around and I resent that piece in the paper yesterday very bitterly because it is untrue.

The Administration Building people had repaired the heating plant and had it started in time, Lincoln High School could have gone over. There is not a school in Jersey City where you have windows in such condition as this, and I am sure that I am taking the administration's promises that a few of these things are going to be cleared up. Of course, I don't expect to spend any $70,000 for all new doors at Lincoln High School because I have looked at them and some of them only need locks and a little paint. The outside doors are beautiful and they certainly should remain there. So, I am voting for it on the promises of the administration that some of the administration is going to have changes.

COUNCILMAN CONNORS: In line with what Fred said and in line with this item that appeared in yesterday's paper, I hope that the Administrator from the Board of Education will let us know definitely what was the cause of there being no school.

Fred, I voted yes after I counted six other yeses. I don't want to see another political issue made out of this Board of Education bond issue. There has already been too much politics in the past.

PRESIDENT KIJEWSKI: What was the poll, Mr. City Clerk?

CITY CLERK: The Clerk has eight aye votes and one no vote. Is that correct, Councilman Maresca, or is that an abstention?

COUNCILMAN MARESCA: It is a no vote.

PRESIDENT KIJEWSKI: The bond issue, receiving eight ayes and one no, is hereby passed.

COUNCILMAN MARESCA: Mr. President?

PRESIDENT KIJEWSKI: The Chair recognizes Mr. Maresca.

COUNCILMAN MARESCA: My vote was recorded no on the bond issue.

PRESIDENT KIJEWSKI: How was Councilman Maresca's vote recorded?

CITY CLERK: We have a negative vote recorded for Councilman Maresca.

COUNCILMAN MARESCA: In behalf of harmony and trying to do my best to work together for the school system and the good of this group sitting on the dais, I would like to change my vote to a yes vote with the hope that this money will be used properly and wisely, and we will finally see improved schools and a much wiser Board of Education the next time they come up here to present a bond issue.

PRESIDENT KIJEWSKI: Mr. Clerk, you are directed to change Mr. Maresca's no to an aye vote.

CITY CLERK: It has been so done.

PRESIDENT KIJEWSKI: I want to just briefly state that I am appreciative of the fact and the concern of this Council for the entire school system as it exists. Generally, it has been stated and pledged by the Board of Education and by the Mayor that all matters from now on in pertaining to extensive repairs and necessities for the Board will be discussed with the Council as a whole.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: December 20th, 1962.
ADOPTED: January 3rd, 1963.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS J. GANGEMI
Mayor.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPT., advising approval extension for one year, beginning January 1, 1963, agreement covering reimbursement for highway lighting maintained within the limits of the City.

RECEIVED AND REFERRED TO CHIEF ENGINEER, DEPT: PUBLIC WORKS.

FROM N. J. STATE DEPT OF EDUCATION, advising following payments of building aid allowance will be made to the City for the calendar year 1963: May 1, 1963—$264,476.50, November 1, 1963—$272,064.50.

RECEIVED AND REFERRED TO BUDGET DIRECTOR.

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, DIVISION OF WELFARE, submitting instructions with reference to Annual Status Report of Local Assistance Boards and application for State Aid for the calendar year 1963.

RECEIVED AND REFERRED TO DIRECTOR, DEPT. OF HEALTH & WELFARE.

FROM U.S. DEPT. OF COMMERCE, ADVISING leveling survey to be made in eight states along Atlantic Coast.

RECEIVED AND REFERRED TO CHIEF ENGINEER, DEPT. PUBLIC WORKS.

FROM CENTRAL R.R. CO. OF N. J., requesting final approval of final major land sub-division Block 2154, Lot North "22 J. Center."

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM CARPENTER, BENNETT & MORRISSEY, Attorneys for Mrs. Marianne R. Mansell, owner of premises 198 Mercer Street, adjacent to property occupied by Dept. of Public Works, offering to sell the property to the City.

RECEIVED AND REFERRED TO THE MAYOR.

FROM BISHOP-ELECT JOSEPH A. COSTELLO, acknowledging receipt of resolution expressing the warm good wishes of the Mayor and members of the Council.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting certified extracts from the minutes of the Jersey City Sewerage Authority meeting of November 28, 1962.

RECEIVED AND REFERRED TO LAW DEPARTMENT

FROM JERSEY CITY PLANNING BOARD, advising approval of the following minor land sub-divisions:

Gladys K. Kitzgerald, 19 Howard Place and Summit and Fairmount Avenues,
Dorothy and Casper Amorino, 19 Wales Avenue,
Erie-Lackawanna Railroad Co., 71, 73 Waverly Street and 158 Oakland Avenue.

RECEIVED AND FILED.

FROM DIVISION OF WATER SUPPLY, submitting report for November 1962.

RECEIVED AND FILED.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising appointment of Thomas Whelan and Thomas Flaherty to succeed themselves as members of the Board of School Estimate for a term of one year, commencing January 3, 1963.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1963 prior to the adoption of the budget for the fiscal year 1963, and

WHEREAS, N.J.S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance, and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $10,508,715.00 does not exceed one-quarter of the total 1962 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $12,369,698.88, now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the amounts shown on the attached temporary budget totaling $10,508,715.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1963 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1963 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per N.J.S. 40A:4-39 for the period between the beginning of the fiscal year 1963 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

8. GENERAL APPROPRIATIONS

(a) OPERATIONS

	OFFICE OF THE MAYOR AND AGENCIES	Temporary Budget
	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	$ 6,705.00
2	Confidential Aide	2,685.00
3	Administrative Aide	2,150.00
4	Executive Secretary and Other Employees	6,480.00
10	Other Expenses	6,000.00
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
16	Medical Assistant to Director	3,220.00
17	Chief Hospital Accountant and Other Employees	188,000.00
	Professional Care of Patients	
25	Resident Physicians and Internes	195,000.00
26	Director of Nurses	2,685,00
27	Nurses and Nurses Aides	450,000.00
28	Attendants and Other Employees	580,000.00
	Security and Ambulance Division	
40	Chief of Division	1,535.00
41	Medical Center Patrolmen	18,850.00
42	Ambulance Drivers	36,750.00
43	Other Employees	2,100.00

	Housekeeping	
50	Maintenance Engineer	2,150.00
52	Other Employees	325,000.00
	Kitchen	
60	Chef	2,335.00
61	Assistant Chef	1,345.00
62	Cooks and Other Employees	165,000.00
	Laundry	
70	Supervisor	1,840.00
71	Other Employees	110,000.00
	Power House	
80	Supervising Stationery Engineer	1,745.00
81	Other Employees	21,100.00
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Other Supplies	13,250.00
92	Telephone	12,000.00
93	Other Expenses	25,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	170,000.00
101	X-Ray Supplies and Expenses	23,000.00
102	Other Expenses	17,000.00
	Housekeeping	
110	Dietary Supplies and Expenses	8,000.00
111	Housekeeping Supplies and Expenses	15,000.00
112	Laundry Supplies and Expenses	22,500.00
113	Other Expenses	1,000.00
	Dietary	
120	Food and Inspection Costs	200,000.00
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	100,000.00
131	Gas and Electric	36,500.00
132	Other Expenses	35,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	64,200.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief Investigator	2,685.00
151	Investigators and Other Employees	1,190.00
153	Other Expenses	300.00
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	3,760.00
156	Other Employees	20,300.00
	Other Expenses	
157	Development Promotions	5,000.00
158	Printing, Stationery and Other Office Expenses	8,000.00
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	3,220.00
161	Other Employees	9,125.00
163	Other Expenses	2,000.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	1,880.00
168	Other Expenses	500.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	3,840.00

	Other Expenses	
173	Miscellaneous Expenses	400.00
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	2,820.00
178	Other Expenses	3,500.00
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	9,790.00
181	Administrator of Municipal Courts	2,280.00
182	Court Clerks	10,250.00
183	Other Employees	21,900.00
188	Other Expenses	8,000.00
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	425,000.00
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	225,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$ 3,645,865.00
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	$ 4,025.00
201	Assistant Municipal Clerk	3,085.00
202	Clerks and Other Employees	31,000.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	15,000.00
207	Primary and General Election Expense	3,000.00
209	Advertising Ordinances	2,000.00
210	Cost of Rehabilitation	5,000.00
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	1,745.00
221	Councilmen	12,875.00
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	7,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	1,000.00
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 90,730.00
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	$ 6,035.00
251	Administrative Aide and Other Employees	4,850.00
253	Other Expenses	2,000.00
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	3,755.00
256	Budget Examiners and Other Employees	5,300.00
	Other Expenses	
258	Office Supplies and Other Employees	1,000.00
259	Reproduction of Budget	4,000.00
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	3,220.00
261	Purchasing Assistants and Other Employees	9,300.00

263	Other Expenses		1,200.00
	DIVISION OF PERSONNEL		
	Salaries and Wages		
265	City Personnel Officer		2,685.00
266	Assistant Personnel Officer and Other Employees		8,300.00
268	Other Expenses		1,200.00
	BUREAU OF CENTRAL SERVICES		
	Salaries and Wages		
270	Clerks and Other Employees		4,000.00
	Other Expenses		
273	Postage		6,000.00
274	Office Supplies and Other Expenses		3,000.00
	TOTAL—DEPARTMENT OF ADMINISTRATION	$	65,845.00
	LAW DEPARTMENT		
	Salaries and Wages		
290	Corporation Counsel	$	4,025.00
291	Assistants Corporation Counsel		29,800.00
293	Clerks and Other Employees		10,675.00
	Other Expenses		
	Tax Litigation, Code and Other:		
294	Briefs and Transcripts		750.00
295	Court Costs and Filing Fees		750.00
296	Codification of Ordinances		4,000.00
297	Miscellaneous Expenses		250.00
	Legal Department:		
298	Law Books and Subscriptions		1,000.00
299	Miscellaneous Expenses		2,500.00
	TOTAL—LAW DEPARTMENT	$	53,750.00
	DEPARTMENT OF FINANCE		
	DIRECTOR'S OFFICE		
	Salaries and Wages		
300	Director	$	4,025.00
301	Administrative Aide and Other Employees		7,800.00
	Other Expenses		
308	Miscellaneous Expenses		3,000.00
	DIVISION OF EXPENSES		
	Salaries and Wages		
310	Chief Assistant Assessor		2,685.00
312	Appraisal Assistant		1,590.00
313	City Surveyor and Inspector		4,150.00
314	Senior Assessing Clerk and Other Employees		21,000.00
	Other Expenses		
316	Property Appraisals		8,000.00
317	Other Appraisal Expenses		400.00
318	Miscellaneous Expenses		3,000.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS		
	Salaries and Wages		
320	City Collector		1,880.00
321	Assistant Municipal Tax Collector		3,355.00
322	Head Accounting Clerk and Other Employees		36,000.00
	Other Expenses		
325	Cost of Tax Billing and Collection		4,500.00
326	Cost of Levying and Collecting Personal Taxes		125.00
327	Cost of Tax Sale		5,000.00
328	Rehabilitation of Acquired Properties		100.00
329	Miscellaneous Expenses		2,000.00

	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP		
	Salaries and Wages		
330	Real Estate Manager		1,480.00
331	Clerks and Other Employees		3,500.00
	Other Expenses		
337	Cost of Foreclosure of Tax Title Liens		4,000.00
338	Miscellaneous Expenses		500.00
	DIVISION OF LICENSES		
	Salaries and Wages		
340	License Supervisor		2,415.00
341	Other Employees		4,900.00
348	Other Expenses		2,000.00
	DIVISION OF TRANSPORTATION		
	Salaries and Wages		
350	Transportation Supervisor		2,150.00
351	Transportation Inspectors and Other Employees		9,800.00
358	Other Expenses		750.00
	DIVISION OF TREASURY		
	Salaries and Wages		
360	Deputy City Treasurer		2,175.00
361	Other Employees		6,500.00
368	Other Expenses		1,500.00
	DIVISION OF ACCOUNTS AND CONTROL		
	Salaries and Wages		
371	Assistant Municipal Comptroller		2,095.00
372	Head Accounting Clerk and Other Employees		27,000.00
378	Other Expenses		5,000.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION		
	Salaries and Wages		
381	Retirement Fund Administrator, Secretary and other Employees		6,200.00
383	Other Expenses		1,000.00
	BUREAU OF PARKING METER COLLECTIONS		
385	Salaries and Wages		5,700.00
387	Other Expenses		200.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$	197,475.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
	Other Expenses		
389	Insurance—All Departments	$	60,000.00
390	Municipal Water Service		5,000.00
392	Municipal Publicity and Advertising		5,000.00
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)		1,000.00
397	Municipal Employees Surety Bonds		8,300.00
398	Sewerage Charges, Jersey City Sewer Authority		11,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$	90,300.00
	TOTAL—DEPARTMENT OF FINANCE	$	287,775.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

	Salaries and Wages		
401	CO-ordinator and Other Employees	$	17,600.00
408	Other Expenses		2,000.00

	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	3,625.00
411	Other Engineering Employees	21,250.00
412	Clerk and Other Employees	10,600.00
	Other Expenses	
417	Municipal Street Lighting (Contract)	62,500.00
418	Engineering Supplies and Office Expense	2,000.00
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	3,625,00
421	Assistant Chief Engineer	2,725.00
422	Other Engineering Employees	6,500.00
423	Clerks and other clerical employees	5,500.00
424	Union Trade Craftsmen	37,500.00
425	Repairmen and Other Employees	22,500.00
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	20,000.00
428	Dock and Bulkhead Repairs	1,000.00
429	Engineering Supplies and Office Supplies	1,000.00
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	3,220.00
431	Assistant Superintendent	2,365.00
432	Inspectors	11,700.00
433	Clerks and Other Employees	4,600.00
	Other Expenses	
437	Printing, Stationery and Incidentals	2,000.00
438	Shoring of Buildings	2,000.00
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	6,940.00
442	Automotive Mechanics and Other Employees	75,000.00
	Other Expenses	
446	Automotive Maintenance	20,000.00
447	Gasoline and Oil	12,000.00
448	Other Supplies and Expenses	4,000.00
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
451	Administrative Clerk and Other Clerical Employees	11,400.00
452	Municipal Forester	2,710.00
453	Assistant Municipal Forester and Other Park Employees	159,000.00
454	Stadium Superintendent and Other Stadium Employees	21,900.00
455	Park Police Chief	1,720.00
456	Park Patrolmen	40,000.00
457	Building Superintendent	1,745.00
458	Building Maintenance Workers and Other Employees	62,000.00
	Other Expenses	
466	Horticultural Supplies	8,000.00
467	Materials and Supplies—Parks	40,000.00
468	Telephone	5,000.00
469	Supplies and Expenses—Public Buildings	12,000.00
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Sanitation Superintendent	2,550.00

471	Supervisor—Street Cleaning	1,905.00
472	Assistant Supervisors—Street Cleaning	1,530.00
473	Chief Sanitation Inspector	2,310.00
474	Assistant Chief Sanitation Inspectors	7,000.00
475	Sanitation Inspectors	5,325.00
476	Other Sanitation Employees	186,000.00
477	Snow Removal	20,000.00
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	5,000.00
484	Snow Removal	10,000.00
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	2,680.00
491	Assistant Superintendent—Street and Sewer Repairs	1,825.00
492	Assistant Supervisors—Sewer Cleaning	4,700.00
493	Other Employees	173,000.00
	Other Expenses	
496	Materials and Supplies	13,000.00
497	Repair to Asphalt Streets	5,000.00
498	New Street Signs	500.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 1,171,550.00
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	$ 4,025.00
502	Administrative Aide and Other Employees	3,900.00
508	Other Expenses	1,000.00
	DIVISION OF HEALTH	
	BUREAU OF SPECIAL SERVICES	
	Salaries and Wages	
510	Health Officer	3,490.00
511	Assistant to Health Officer	1,980.00
512	Other Employees	13,000.00
518	Other Expenses	2,500.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	3,085.00
521	Sanitarians and Public Health Trainees	27,200.00
522	Chief Plumbing Inspector	1,535.00
523	Plumbing Inspectors	14,400.00
524	Clerk and Other Employees	6,650.00
528	Other Expenses	3,000.00
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	1,880.00
531	Assistant Medical Director	1,075.00
532	Public Health Physicians	10,890.00
533	Director—Public Health Nurses	1,865.00
534	Assistant Director—Public Health Nurses	5,150.00
535	Supervisors—Public Health Nurses	10,975.00
536	Assistant Supervisors—Public Health Nurses	5,525.00
537	Public Health Nurses and Trainees	57,000.00
538	Clerks and Other Employees	23,600.00
548	Other Expenses	4,000.00
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	2,685.00

551	Deputy Welfare Director	2,415.00
552	Assistant Welfare Director	1,520.00
553	Investigators and Other Employees	46,700.00
	Other Expenses	
557	Printing and Stationery	1,500.00
558	Other Miscellaneous Expenses	4,000.00
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	2,415.00
561	Assistant Recreational Superintendent	1,745.00
562	Sports Officials and Recreation Employees	120,000.00
	Other Expenses	
567	Athletic Supplies and Services	15,000.00
568	Other Supplies and Expenses	6,000.00
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	2,415.00
571	Inspectors and Other Employees	19,000.00
578	Other Expenses	3,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	1,880.00
581	Assistant Superintendent	5,930.00
582	Other Employees	4,580.00
588	Other Expenses	500.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 449,010.00
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	$ 4,025.00
601	Chief Clerk and Other Employees	8,885.00
608	Other Expenses	1,000.00
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	3,460.00
611	Deputy Chiefs	28,880.00
612	Battalion Chiefs	46,650.00
613	Captains	223,000.00
614	Firemen	932,000.00
615	Civilian Employees	35,000.00
	Other Expenses	
630	Fuel	5,000.00
631	Gas and Oil	5,000.00
633	Auto Maintenance	12,000.00
634	Telephone and Telegraph	4,000.00
635	Light and Power	10,000.00
637	Uniform Allowance	109,650.00
638	Other Miscellaneous Expenses	10,000.00
	BUREAU OF POLICE AND FIRE-SIGNAL SYSTEM	
650	Salaries and Wages	23,000.00
655	Other Expenses	20,000.00
	TOTAL—FIRE DEPARTMENT	$ 1,481,550.00
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	$ 4,025.00

701	Administrative Clerk and Other Employees	8,170.00
708	Other Expenses	1,000.00
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	3,460.00
711	Deputy Chiefs	11,700.00
712	Inspectors	25,400.00
713	Captains	33,400.00
714	Lieutenants	132,000.00
715	Sergeants	149,000.00
716	Detectives	192,000.00
717	Patrolmen	893,000.00
718	School Guards	50,000.00
719	Civilian Employees	160,000.00
	Other Expenses	
750	Fuel	5,000.00
751	Gas Oil	15,000.00
753	Auto Maintenance	20,000.00
754	Telephone and Telegraph	12,000.00
755	Light and Power	12,000.00
757	Uniform Allowance	124,500.00
758	Special Investigations	1,500.00
759	Other Expenses	30,000.00
760	Street Signs—Snow Removal	10,000.00
	TOTAL—POLICE DEPARTMENT	$ 1,893,155.00
	TOTAL OPERATIONS	$ 9,139,230.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES MUNICIPAL	
	Statutory Expenditures:	
	Contribution to:	
926	Municipal Employes Pension Fund	$ 195,000.00
929	Consolidated Police and Firemen's Pension Fund	700,000.00
931	Employee's Non-Contributory Pensions (R.S.43:8B-1)	6,250.00
932	Pensioned employees (R.S. 43:4-1 ro 4-5; 43:8b-7 ...	11,250.00
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22;43:8B-7)	3,200.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 915,700.00
940	Judgements	$ 10,000.00
941	Workmen's Compensation Claims	25,000.00
	(f) TOTAL JUDGEMENTS AND CLAIMS	35,000.00
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) to (f) INCLUSIVE)	$10,089,930.00
11	APPROPRIATIONS FOR WATER UTILITY OPERATING:	
601	Division of Aqueduct Maintenance	$ 34,100.00
603	Division of Sewerage Treatment Plant—Boonton	51,200.00
626	Division of Administration	2,335.00
640	Division of Supervision of Sewerage Plant	4,500.00
642	Division of Water Treatment Plant	18,900.00
660	Division of Engineering	7,900.00
673	Division of Water Distribution Maintenance	145,000.00
676	Division of Maintenance of Meters	16,200.00
902	Division of Meter Reading and Billing	28,800.00

903	Division of Accounting Office	3,790.00
920A	Division of Chief Engineer	6,120.00
926	Division of Medical Inspection	740.00
	Overtime All Divisions	10,000.00
	OTHER EXPENSES	
154	Maintenance Material and Supplies for Distribution System	15,000.00
408	Taxes	32,000.00
602	Water Purchase	5,000.00
603	Other Collecting Systems	7,000.00
612	Split Rock Reservoir	750.00
641	Purification Supplies and Expenses	12,000.00
673	Repairs to Distribution System	7,000.00
905	Meter Reading Collecting and Other Commercial Expense	4,000.00
923	Legal Expense	200.00
924	Insurance	4,000.00
925	Injuries and Damages	250.00
930B	Transportation Expenses	2,000.00
	TOTAL WATER UTILITY APPROPRIATIONS	$ 418,785.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

At 11:32 A.M., first having so advised the Chair, the City Clerk absented himself from the further proceedings of this meeting. In advance of departing the meeting, however, he designated his Deputy City Clerk, Thomas B. Kenney, as "Acting City Clerk of the City of Jersey City". The Chair stood so instructed as to the designation and Mr. Kenney presided over the affairs of the meeting thereafter to its conclusion.

AUDITING CLAIMS

Councilman Rochford offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None:

Absent: Maresca.

DEPARTMENT OF FINANCE:

$ 113.00	Frank G. Manning—Expenses Incurred
39.29	Sidney L. Willis—Expenses Incurred
5.00	Hudson County National Bank—Rental
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services

60.00	The Daily Estate Report—Supplies
16.76	Ace Office Supplies Co.—Supplies
101.92	Hudson Dispatch—Services
128.00	The Jersey Journal—Services
11.95	N. J. Bell Telephone Co.—Services
21.50	Leroux Typewriter Service—Supplies
56.95	Henry J. Herrmann—Reimbursement
19.98	The Audograph Company—Supplies
2,500.00	Naremco Services, Inc—Services
100,000.00	City Treasurer-Custodian Account—Appropriation
67.50	John F. Moriarty—Reimbursement
355.00	Ace Office Supplies Co.—Supplies
75.00	Ace Office Supplies Co.—Supplies
14.70	N. J. Bell Telephone Co.—Services
6.25	N. J. Bell Telephone Co.—Services
1.75	Charles Bruning Co., Inc.—Supplies
225.00	Lewis Lewin—Services
370.00	Hudson Dispatch—Supplies
3.25	Plaza Towel Service—Services
635.00	Progress Printing Co.—Supplies
8.00	New Jersey Law Journal—Supplies
5.15	Charles Bruning Co., Inc.—Supplies
1,267.50	Scott Printing Company—Supplies
30.75	N. J. Bell Telephone Co.—Services
15.00	R. J. Neary—Services
17.00	Eastern Overall Clng. Co., Inc.—Services
10.35	N. J. Bell Telephone Co.—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation

TOTAL NUMBER OF VOUCHERS 34
TOTAL AMOUNT OF VOUCHERS $137,389.88

DEPARTMENT OF THE CITY CLERK

500.00	Councilman Thomas Whelan—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman Evelyn Holender—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman Thomas Maresca—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman James Rochford—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman Fred Martin—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman Joseph T. Connors—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman John Kijewski—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman John Kelaher—Quarterly expenses, as per provision in Adm. Code.
500.00	Councilman Thomas Flaherty—Quarterly expenses, as per provision in Adm. Code.
285.00	Terminal Ptg. & Litho. Co.—Envelopes, Marriage License Bureau.
32.50	Dobke Typewriter Exchange—Installation new parts,

	Smith-Corona Typewriter.
89.15	Thomas B. Kenney, Adm. Clk.—Petty Cash reimbursement
32.15	N. J. Bell Tel. Co.—telephone and toll, City Clerk
8.05	N. J. Bell Tel. Co.—telephone and toll, Council room.
1,175.00	Terminal Ptg. & Litho. Co.—Minutes, first meeting of September, 1962.

TOTAL NO. OF VOUCHERS—Fifteen (15)
TOTAL AMOUNT—$6,121.85.

DEPARTMENT OF ADMINISTRATION

$ 115.48	Xerox Corporation—Service
61.11	Joseph Gromek Supplies
1.50	Union Towel Supply Division—Service
9.00	Great Bear Spring Company—Rental
28.45	N. J. Bell Telephone Co.—Service
13.50	N. J. Bell Telephone Co.—Service
45.40	N. J. Bell Telephone Co.—Service
60.75	Ace Office Supplies Co.—Service
116.50	Kee Lox Mfg. Co.—Supplies
33.70	George V. Norton—Expenses

Total Claims = Ten (10)
Total Amount = $485.39

DEPARTMENT OF HEALTH AND WELFARE

$ 10.00	Assoc. of Food Officials—Membership dues
9.55	Dennis J. Sullivan—Meeting expenses
16.96	Dennis J. Sullivan—Conference expenses
4.60	Dr. William A. Loori—Nurses expenses
112.50	Wm. Clark & Son—Eyeglasses
492.00	Progress Printing Co.—Printing books & cards
8.50	N. J. Bell Telephone Co.—Service
9.30	N. J. Bell Telephone Co.—Service
16.10	Consolidated Laundries—Services
25.00	Uneeda Floor Service—Waxing
8.90	H. Goldman Paper Co.—Towels
65.87	Public Service E. & G. Co.—Service
40.00	Ace Office Supplies Co.—Typewriter service
44.50	Ace Office Supplies Co.—Typewriter service
40.00	Ace Office Supplies Co.—Typewriter service
18.70	N. J. Bell Telephone Co.—Service
193.95	N. J. Bell Telephone Co.—Service
27.55	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
5,400.00	Robert Colacurcio—Demolition

The above totals 20 vouchers—$6,578.98

DEPARTMENT OF POLICE:

168.00	I.D.M. Company, Inc.—Oxygen Inhalator Rentals
5.23	American Pamcor Corp.—Clamp Tool
13.30	Garden State Welding Supply Co.—Oxygen Cylinder/ Frght.
12.45	Edward Ruskin—Dowel Sticks
34.50	Duncan Hardware, Inc.—Janitorial Supplies
59.32	IBM Corporation—IBM Mach. Supplies

129.60	New Jersey Fire Equipment Corp.—Fire Exting. Cartridges
1,250.00	Neill Supply Co., Inc.—Galv. Steel Pipe
58.24	Hudson Dispatch—Advertising
71.68	The Jersey Journal—Advertising
9.00	Nat'l Automobile Dealers Used Car Guide Co.—Subscription
7.02	Jack Cole Co.—Frght. Crgs.
54.08	Hudson Dispatch—Advertising
67.20	The Jersey Journal—Advertising
67.00	S. T. Furman, M.D.—Prof. Services
	TOTAL—$2,006.62 for Fifteen (15) Claims.

OFFICE OF THE MAYOR AND AGENCIES

1962 C VOUCHERS

$ 139.50	Remington Rand—Supplies
4.80	Pitney-Bowes, Inc.—Supplies
85.00	Union Printing Co.—Supplies
680.00	Scott Printing Co.—Supplies
6.98	National Cash Register Co.—Supplies
115.00	Scott Printing Co.—Supplies
55.05	New York Telephone Co.—Services
27.73	Addressograph-Multigraph Corp.—Services
9.00	Paul B. Hoeber, Inc.—Supplies
78.90	Herbert L. Farkas Co.—Supplies
426.07	Hospital Equipment Co. of N. J.—Supplies
90.00	Truss & Surgical Center, Inc—Supplies
132.48	Chas. Pfizer & Co., Inc.—Supplies
451.58	Chas Pfizer & Co., Inc.—Supplies
39.00	Topics Publishing Co., Inc.—Supplies
1,222.66	Wyeth Laboratories—Supplies
615.09	Hospital Equipment Co. of N. J.—Supplies
644.17	Chas. Pfizer & Co., Inc—Supplies
2,396.54	E. R. Squibb & Sons—Supplies
103.44	Quinton Co.—Supplies
212.16	Cambridge Instrument Co., Inc.—Supplies
936.00	Mooney Surgical Co.—Supplies
2,561.52	Honiberg Drug & Surgical Supply Co.—Supplies
263.00	Johnson & Johnson—Supplies
282.24	Merck Sharp & Dohme—Supplies
7.50	J. J. Stark Equipment Co.—Supplies
43.10	L. D. Caulk Co.—Supplies
1,485.89	Honiberg Drug & Surgical Supply Co.—Supplies
170.55	Surgical Instrument Service—Services
231.00	Picker X-Ray Corp.—Services
288.00	Picker X-Ray Corp.—Supplies
581.60	Philip A. Hunt Co.—Supplies
5,400.00	Low X-Ray Corp.—Supplies
316.58	Keleket X-Ray Corp.—Services
35.37	A. B. Dick Co., Inc.—Supplies
98.72	Palo Laboratory Supplies, Inc.—Supplies
513.12	Honiberg Drug & Surgical Supply Co.—Supplies
72.00	Hyland Laboratories—Supplies
46.87	Medcraft Electronic Corp.—Supplies

50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
484.22	Hospital Equipment Co. N. J.—Supplies
14.43	Marr Duplicator Co., Inc.—Supplies
68.70	Greenville Merchandise Co.—Supplies
406.74	Leonard Haimes Co., Inc.—Supplies
55.75	Polli Grinding Service—Services
335.75	Scholz Gas Appliance Service, Inc.—Services
26.50	Hillyard Sales Co. (Eastern)—Supplies
300.00	Industrial Home for the Blind—Supplies
51.60	Straus-Duparquet, Inc.—Supplies
1,155.00	Fisher-Cohen Co.—Supplies
280.00	The Edro Corp.—Supplies
23.75	S. Manzo—Supplies
28.80	Norton & Williams, Inc.—Supplies
17.45	The John N. Thorp Co., Inc.—Supplies
109.85	Great Bear Spring Co.—Supplies
116.67	National Biscuit Co.—Supplies
40.95	John Sexton & Co.—Supplies
980.62	M. Millinger—Supplies
330.76	Nicholas V. Penachio—Supplies
318.80	Nicholas V. Penachio—Supplies
411.73	Nicholas V. Penachio—Supplies
39.15	National Biscuit Co.—Supplies
1,619.52	Washington Beef Co. Inc.—Supplies
6.48	National Biscuit Co.—Supplies
242.85	M. Millinger—Supplies
404.72	Nicholas V. Penachio—Supplies
363.06	Nicholas V. Penachio—Supplies
378.42	Nicholas V. Penachio—Supplies
1,466.00	M. Millinger—Supplies
1,265.12	Washington Beef Co., Inc.—Supplies
121.04	Leo L. Konigsberg—Supplies
409.95	Nicholas V. Penachio—Supplies
293.66	Edward Boker, Inc.—Supplies
375.35	Nicholas V. Penachio—Supplies
139.93	Leo L. Konigsberg—Supplies
403.91	Edward Boker, Inc.—Supplies
1,012.43	Washington Beef Co., Inc.—Supplies
23.25	Morgan Foods Co., Inc.—Supplies
135.00	S. Gumpert Co., Inc.—Supplies
1,601.68	Washington Beef Co., Inc.—Supplies
389.39	A. Bohrer, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
167.10	Leo L. Konigsberg—Supplies
15.00	Perry Gladstone—Supplies
470.58	William J. Guarini—Supplies
5.00	Garden State Welding Supply Co.—Supplies
113.40	Poly-Foams, Inc.—Supplies
255.57	The Powers Regulator Co.—Supplies
5.50	Perry Gladstone—Supplies
45.36	Di Feo Buick, Inc.—Services
181.70	Mustello Bros.—Services
52.70	Park Paint Hardware & Co.—Supplies
63.74	J. A. Sexauer Mfg. Co., Inc.—Supplies

65.75	Bella & Co.—Supplies
39.95	Poly-Foams, Inc.—Supplies
147.49	Engineering & Refrigeration, Inc.—Services
253.80	Square Electric Supply & Fixture Corp.—Supplies
120.00	Square Electric Supply & Fixture Corp.—Supplies
16.80	Max Lumber & Millwork Corp.—Supplies
125.00	Square Electric Supply & Fixture Corp.—Supplies
261.91	Edward Ruskin—Supplies
97.96	Arrow Supply Co.—Supplies
8.00	Generator Exchange Co.—Services
252.00	Square Electric Supply & Fixture Corp.—Supplies
151.50	Posnak & Turkish, Inc.—Supplies
6.70	Edward Ruskin—Supplies
4.63	Holsey Auto Sales, Inc.—Supplies
38.73	Addressograph-Multigraph Corp.—Supplies
63.80	The L. D. Caulk Co.—Supplies
52.50	Hospital Accessories Co.—Supplies
92.04	Cutter Laboratories—Supplies
39.00	Honiberg Drug & Surgical Supply Co.—Supplies
156.12	D. Kaltman & Co., Inc.—Supplies
270.00	D. Kaltman & Co., Inc.—Supplies
25.50	Karl Schumacher Dent. & Surg. Inst. Co.—Supplies
304.56	Zimmer Mfg. Co.—Supplies
84.24	Cutter Laboratories—Supplies
258.36	Burroughs Wellcome & Co. (USA), Inc.—Supplies
70.20	Ortho Pharmaceutical Corp.—Supplies
10.00	Kost & Baird, Inc.—Services
97.50	Hollister, Inc.—Supplies
96.08	A. H. Robins Co., Inc.—Supplies
223.00	Honiberg Drug & Surgical Supply Co.—Supplies
275.79	Therm-O-Rite Products Corp.—Supplies
298.52	Hospital Products Co.—Supplies
27.00	Merck Sharp & Dohme—Supplies
192.00	Metro Hospital Supply Co., Inc.—Supplies
412.80	Hospital Equipment Co. of N. J.—Supplies
61.80	The Burdick Corp.—Supplies
114.00	Travenol Laboratories, Inc.—Supplies
213.00	G. D. Searle & Co.—Supplies
400.42	Winthrop Laboratories—Supplies
58.75	Herbert's Drug & Surgical Sales Co.—Supplies
604.84	Merck Sharp & Dohme—Supplies
13.50	G. E. Pickering Co.—Services
144.18	U. S. Industrial Chemicals Co.—Supplies
31.00	Radium Chemical Co., Inc.—Services
29.85	Stoltz TV—Supplies
55.50	Medcraft Electronic Corp.—Services
426.83	Palo Laboratory Supplies, Inc.—Supplies
2,022.50	Hospital Equipment Co. of N. J.—Supplies
293.30	J. Liberman & Co.—Supplies
168.20	John E. Smith's Sons Co.—Supplies
82.50	Henry Goldman Paper Co.—Supplies
617.00	J. Liberman & Co.—Supplies
60.00	Triple Cee Supply Co.—Supplies
40.00	Thomas McGovern Floor Covering Co., Inc.—Services

409.08	Nicholas V. Penachio—Supplies
249.60	Lincoln Mills, Inc.—Supplies
339.90	Beck & Sons, Inc.—Supplies
338.17	Leo L. Konigsberg—Supplies
276.26	Leo L. Konigsberg—Supplies
370.80	Beck & Sons, Inc.—Supplies
352.46	A. Bohrer, Inc.—Supplies
2,082.47	Gol-Pak Corp.—Supplies
32.00	Cohen's Famous Knishes—Supplies
1,276.96	Washington Beef Co., Inc.—Supplies
682.40	Washington Beef Co., Inc.—Supplies
500.68	A. Bohrer, Inc.—Supplies
478.95	Beck & Sons, Inc.—Supplies
361.00	Leo L. Konigsberg—Supplies
447.10	Lincoln Mills, Inc.—Supplies
1,839.06	Gol-Pak Corp.—Supplies
392.31	A. Bohrer, Inc.—Supplies
924.79	Washington Beef Co., Inc.—Supplies
3,076.42	Gol-Pak Corp.—Supplies
45.00	Globe Sanitary Products Co.—Supplies
300.00	N. Siperstein, Inc.—Supplies
60.28	Arrow Supply Co.—Supplies
103.40	Square Electric Supply & Fixture Corp.—Supplies
276.00	Max Lumber & Millwork Corp.—Supplies
86.85	Edward Ruskin—Supplies
63.92	Square Electric Supply & Fixture Corp.—Supplies
97.32	Wishbow Bros., Inc.—Supplies
4.75	Majestic Tile & Marble Co., Inc.—Supplies
345.20	Square Electric Supply & Fixture Corp.—Supplies
56.00	Max Lumber & Millwork Corp.—Supplies
10.20	Wallwork Bros., Inc.—Supplies
270.91	Charles Weinacht Stationery Co.—Supplies
119.04	Ozalid—A Div. of Genl. Aniline & Film—Supplies
17.24	Addressograph-Multigraph Corp.—Supplies
62.67	Charles Weinacht Stationery Co., Inc.—Supplies
58.00	Xerox Corporation—Supplies
170.10	Charles Weinacht Stationery Co., Inc.—Supplies
169.80	Xerox Corporation—Services
7.50	Ace Office Supplies Co.—supplies
29.50	Union Printing Company—Supplies
480.35	Remington Rand—Div. of Sperry Rand—Supplies
3.00	N. J. Hospital Association—Supplies
721.75	Cutter Laboratories—Supplies
354.89	Eaton Labs—Div. of Norwich Pharm.—Supplies
448.34	The Upjohn Company—Supplies
40.50	Zimmer Mfg. Company—Supplies
1,217.10	Cutter Laboratories—Supplies
47.00	George P. Pilling & Son Co.—Supplies
643.00	Hospital Equipment Co. of N. J.—Supplies
660.94	Lederle Labs Div. American Cyanamid—Supplies
285.60	Hynson Westcott & Dunning, Inc.—Supplies
26.90	General Laboratories, Inc.—Supplies
81.21	American Sterilizer Co.—Supplies
153.15	Surgical Instrument Service—Services

94.20	American Sterilizer Co.—Supplies
289.50	E. R. Squibb & Sons Div. Olin Math.—Supplies
932.65	Palo Laboratory Supplies Inc.—Supplies
237.22	Technicon Instruments Corp.—Supplies
54.40	Ortho Pharmaceutical Corp.—Supplies
75.92	Palo Laboratory Supplies, Inc.—Supplies
162.00	Surgical Instrument Service—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
107.21	Toledo Scale Div. of Toledo Scale Corp.—Services
63.74	Roll-O-Sheets, Inc.—Supplies
5,870.00	Building Services Corp. of N. J.—Services
6.40	Henry Goldman Paper Co.—Supplies
109.67	Duncan Hardware Inc.—Supplies
5,502.46	Bellewood Dairy Co.—Supplies
119.33	Atzingen Whitehouse Dairy, Inc.—Supplies
199.83	Atzingen Whitehouse Dairy, Inc.—Supplies
24.15	Agricultural Comm. Dist. Sect.—Supplies
36.12	Agricultural Comm. Dist. Sect.—Supplies
538.86	The Flagstaff Foods Corp.—Supplies
516.16	The Flagstaff Foods Corp.—Supplies
72.08	National Biscuit Co.—Supplies
526.10	Joseph Apicella & Sons—Supplies
81.00	Thorman Baum & Co., Inc.—Supplies
250.00	Industrial Iron Works, Inc.—Services
42.00	Cyrus Wm. Rice & Company—Services
56.80	Duncan Hardware, Inc.—Supplies
51.70	Park Paint Hardware & Co.—Supplies
143.10	Reinhold Schumann, Inc.—Supplies
82.62	J. T. Ryerson & Son Inc.—Supplies
673.92	U. S. Tire Supply Inc.—Supplies
35.25	Duncan Hardware, Inc.—Supplies
2,050.00	DeSimon Auto Body, Inc.—Services
62.40	Engineering and Refrigeration Inc.—Services
26.38	Duncan Hardware, Inc.—Supplies
17.65	Union Towel Supply Division—Services
8.35	Great Bear Spring Co.—Services
15.60	Joseph Gromek—Supplies
11.05	N. J. Bell Telephone Co.—Services
35.00	Uneeda Floor Service—Services
18.50	Great Bear Spring Co.—Supplies
22.50	Leroux Typewriter Service—Services
54.00	Progress Printing Co.—Supplies
45.05	Great Bear Spring Co.—Supplies
67.12	Charles Weinacht Stationery Co., Inc.—Supplies
22.60	Ozalid Div. of Genl. Aniline & Film—Supplies
15.78	Edward Brodsky—Supplies
7.88	Royal McBee Corporation—Supplies
194.00	Progress Printing Company—Supplies
5.13	Purex Laboratories, Inc.—Supplies
196.95	The MacBick Company—Supplies
368.67	The Upjohn Company—Supplies
209.90	Hospital Equipment Co. of N. J.—Supplies
83.75	Zimmer Mfg. Company—Services
684.28	Averst Laboratories—Supplies

141.36	Mooney Surgical Company—Supplies
924.30	Wyeth Laboratories—Supplies
1,143.84	Cutter Laboratories—Supplies
32.88	Johnson & Johnson—Supplies
17.10	Storz Instrument Company—Supplies
72.37	Grieshaber Swiss Eye Instruments—Supplies
163.95	Schering Corporation—Supplies
270.00	U. S. Detergents Co., Inc.—Supplies
69.00	John Console Surgical Co.—Supplies
144.00	Mooney Surgical Co.—Supplies
34.50	General Laboratories, Inc.—Services
60.00	Fred B. Smith & Co.—Supplies
8.78	D. Kaltman & Co., Inc.—Supplies
78.00	Hospital Accessories Co.—Supplies
189.30	Sanborn Company—Supplies
209.15	Hospital Equipment Co. of N. J.—Services
707.04	The Scholl Mfg. Co., Inc.—Supplies
5.70	S. Davis Company—Supplies
496.75	J. Liberman & Company—Supplies
385.00	J. Liberman & Company—Supplies
10.80	Edward Ruskin—Supplies
263.00	Henry Goldman Paper Co.—Supplies
137.90	S. Manzo—Supplies
38.05	National Biscuit Co.—Supplies
192.00	Altro Work Shops, Inc.—Supplies
2,264.70	Washington Beef Co., Inc.—Supplies
428.50	Joseph Apicella & Sons—Supplies
1,673.92	Gol Pak Corporation—Supplies
370.80	Beck & Sons Inc.—Supplies
312.00	Lincoln Mills, Inc.—Supplies
333.27	A. Bohrer, Inc.—Supplies
321.28	A. Bohrer, Inc.—Supplies
87.00	Chin & Lee Co.—Supplies
414.92	A. Bohrer, Inc.—Supplies
1,982.28	Washington Beef Co., Inc.—Supplies
764.82	Washington Beef Co., Inc.—Supplies
4,358.36	Gol Pak Corporation—Supplies
849.75	Beck & Sons, Inc.—Supplies
2,802.07	Gol Pak Corporation—Supplies
11.00	Duncan Hardware Inc.—Supplies
273.00	Kramer Chemicals Inc.—Supplies
63.00	Minneapolis Honeywell Reg. Co.—Services
194.70	Square Elec. Supply & Fixture Corp.—Supplies
495.00	Scott Printing Company—Supplies
298.44	Scott Printing Company—Supplies
225.25	N. J. Bell Telephone Co.—Services
400.00	Guy Cruea—Services
15.75	Public Service Electric & Gas Co.—Services
187.50	Progress Printing Company—Supplies
35.00	Scott Printing Company—Supplies
3,841.03	New Jersey Bell Telephone Co.—Services
216.70	Bruno Valeo, Inc.—Services
30.00	Soney & Sage Co.—Supplies
259.05	Jos. M. Byrne Co.—Services

63.00	Edward J. Borrone—Services
73.50	Edward J. Borrone—Services
2.00	Administrative Management—Services
70.08	The Jersey Journal—Services
59.28	Hudson Dispatch—Services
7.00	The Executive—Services
58.56	The Jersey Journal—Services
49.00	James Holleran—Expenses
50.70	Hudson Dispatch—Services
45.34	Edward J. Morris—Petty Cash
2,653.75	Knickerbocker Biologicals Inc.—Supplies
3,463.50	Knickerbocker Biologicals, Inc.—Supplies
3,373.50	Knickerbocker Biologicals, Inc.—Supplies
3,740.00	Community Blood Bank and Serum Service—Supplies
3,842.00	Community Blood Bank and Serum Service—Supplies
28.15	College Bookstore—Services
45.00	Vincent W. Copcutt—Services
173.00	Agricultural Marketing Service—Services
61.85	Agricultural Marketing Service—Services
48.00	U. S. Bureau of Commercial Fisheries—Services
48.00	U. S. Bureau of Commercial Fisheries—Services
126.00	Agricultural Marketing Service—Services
112.80	Agricultural Marketing Service—Services
2,140.00	Seton Hall College of Med. & Dentistry—Services
206.00	Joseph Getzoff—Services
798.00	Hudson County National Bank/Good Value Rty—Rent
146.80	Ace Office Supplies Co.—Services
18.77	Thermo Fax Sales Inc.—Supplies
96.26	Sidney L. Willis—Expenses
38.57	Jersey Blue Print Co.—Services
2.30	Elliott Barowitz—Expenses
6.50	Hertz Recording Studios—Services
75.00	Catherine Lyons—Services
40.00	Jesse B. Benton c/o Roberts Walsh Co.—Services
123.65	State of N. J. Div. of Civil Defense—Supplies
50.00	Robert H. Wall—Expenses
34.90	Jersey City Glass Company—Supplies
16.00	Soney & Sage—Supplies
28.75	Western Union Tel. Co.—Services
6.50	Perry Gladstone—Services
495.00	Joseph Getzoff—Services
1,250.00	Alvin E. Gershen Associates, Inc.—Services
800.00	Barnett and Herenchak, Inc.—Services
2,400.00	Barnett and Herenchak, Inc.—Services
50.00	Ace Office Supplies Co.—Supplies
550.00	Barnett and Herenchak, Inc.—Services
156.20	Eugene J. Scanlon, Jr.—Expenses
7.54	Hudson Dispatch—Services
6.24	Hudson Dispatch—Services
7.68	Jersey Journal—Services
60.00	Jesse B. Benton c/o Roberts Walsh Co.—Services
50.00	Congregation B'Nai Jacob—Ad
46.50	Perry Gladstone—Services

1962 CAPITAL ACCOUNT

576.75	Remington Rand Systems—Supplies
1,506.40	Remington Rand Systems—Supplies
36.25	Remington Rand—Supplies
274.25	Remington Rand—Supplies
1,444.47	Kelly & Morris—Services
8,447.85	The Conditioning Co., Inc.—Services
7,523.85	Badaracco Bros. & Co.—Services

1963 CAPITAL ACCOUNT

79,000.00	Board of Trustees-Free Public Library—Appropriation

TOTAL NUMBER OF VOUCHERS—367
TOTAL AMOUNT OF VOUCHERS—$267,086.34

DEPARTMENT OF PUBLIC WORKS
CAPITOL ACCOUNT #39

$ 61.10	Hudson Dispatch—Legal Ad
74.24	The Jersey Journal—Legal Ad

GENERAL ACCOUNT

63.15	Chas. Weinacht Inc.—Supplies
9.80	Chas. Weinacht Inc.—Supplies
15.60	Garden State Welding Supply Co.—Demurrage
20.32	Seymour W. Case—Reimbursement
100.00	Div. of Bldg. Codes & Permits—Petty Cash 1963
36.80	Netchert Realty Co.—Insurance
74.93	Netchert Realty Co.—Insurance
36.39	Robt. L. Netchert—Insurance
323.18	Anthony J. Fusciello—Insurance
285.00	Nationwide Mutual Ins. Co.—Insurance
18.30	Chas. Weinacht Inc.—Supplies
100.70	N. J. Bell Tele. Co.—Service
16.45	N. J. Bell Tele. Co.—Service
165.59	Pub. Ser. Elec. & Gas Co.—Service
237.60	United Flashers Inc.—Rental
214.88	Aircomo Corp.—Materials
37.00	N. J. Bell Tele. Co.—Service
49.11	Pub. Ser. Elec. & Gas Co.—Service
36.50	N. J. Bell Tele. Co.—Service
6.75	Union Towel Supply Div.—Service
5.06	Union Towel Supply Div.—Service
598.40	Max Lumber & Millwork Corp.—Supplies
47.50	General Indicator Corp.—Supplies
293.00	Sq. Elec. Supply & Fixture Corp.—Supplies
35.00	Star Iron Works Inc.—Supplies
165.00	Posnak & Turkish Inc.—Supplies
125.00	Edward Ruskin—Supplies
588.95	Edward Ruskin—Supplies
140.00	Wellen Oil Inc.—Service (Nov.)
1,475.00	Henry Rader & Son—Labor & Material
175.00	Henry Rader & Son—Labor & Material
20.00	A. Lambert—Service
22.67	Garden State Welding Supply Co.—Supplies
26.23	Garden State Welding Supply Co.—Supplies
16.97	Garden State Welding Supply Co.—Supplies

76.00	Posnak & Turkish Inc.—Supplies
875.00	The Overhead Door Sales & Ser. Co.—Supplies & Installation
15.00	R. & K. Mockler—Labor & Material
10.50	Perry Gladstone—Labor & Material
1,071.00	Max Lumber & Millwork Corp.—Supplies
3.50	Plaza Towel Service—Service
1,904.20	Wishbow Bros. Inc.—Supplies
1,964.82	Unescolo Inc.—Supplies
2,541.08	Tidewater Oil Co.—Gas
1,026.07	Tidewater Oil Co.—Gas
110.00	Progress Printing Co.—Printing
1,090.00	S. S. Skidelsky & Co. Inc.—Supplies
23.05	Chas. V. Finch & Sons—Supplies
58.01	Geo. Fangmann Inc.—Fuel Oil
98.15	John Eggers Fuel Inc.—Fuel Oil
548.52	Lionetti Fuel Co. Inc.—Fuel Oil
14.77	Pub. Ser. Elec. & Gas Co.—Service
126.80	Pub. Ser. Elec. & Gas Co.—Service
393.96	Pub. Serv. Elec. & Gas Co.—Service
410.70	Pub. Ser. Elec. & Gas Co.—Service
17.75	Jersey City Glass Co.—Supplies
23.75	Granoff Glass Co.—Supplies
1,065.00	Max Lumber & Millwork Corp.—Supplies
168.00	Sq. Elec. Supply & Fixture Corp.—Supplies
355.98	Cyclone Fence Dept.-US Steel Corp.—Supplies
92.75	General Indicator Corp.—Labor & Material
2.85	Garden State Welding Supply Co.—Material
5.50	Perry Gladstone—Service
345.00	Edward Ruskin—Supplies
35.00	Alpine Pole Co.—Installation Flagpole
37.50	Posnak & Turkish Inc.—Supplies
6.05	Pub. Ser. Elec. & Gas Co.—Service
9.26	Pub. Ser. Elec. & Gas Co.—Service
72.00	Arrow Supply Co.—Supplies
22.50	Granoff Glass Co.—Supplies
4.75	Perry Gladstone—Supplies
21.70	Plaza Towel Service—Service
8.80	Union Towel Supply Div.—Service
93.26	Pub. Ser. Elec. & Gas Co.—Service
753.38	Shell Oil Co.—Supplies
225.00	Campbell Foundry Co.—Supplies
2,034.00	Campbell Foundry Co.—Supplies
1,578.00	Campbell Foundry Co.—Supplies
7.38	Allied Equipment & Supply Co.—Supplies

WATER

CAPITOL ACCOUNT

86.40	The Jersey Journal—Legal Ad
88.00	The Jersey Journal—Legal Ad
69.16	Hudson Dispatch—Legal Ad
67.34	Hudson Dispatch—Legal Ad

WATER ACCOUNT

3.80	Melvin Boyarsky—Refund of payment

124.55	Township of Parsippany—Taxes
14.40	Riverside Linen Supply & Laundry Inc.—Service
148.65	Harry Charlton Co.—Service & Supplies
8.30	Riverside Linen Supply & Laundry Inc.—Service
74.10	Ochs Service—Service
129.68	Albert Waldstein—Reimbursement
33.40	Jos. Gromek—Supplies
5,719.80	The A. P. Smith Mfg. Co.—Supplies
210.70	N. Siperstein Inc.—Supplies
38.00	Arrow Supply Co.—Supplies
388.60	Max Lumber & Millwork Corp.—Supplies
113.55	N. J. Bell Tele. Co.—Service
531.25	National Chemsearch Corp.—Supplies
530.68	Geo. Fangmann Inc.—Fuel Oil
10.60	N. J. Power & Light Co.—Service
14.20	N. J. Bell Tele. Co.—Service
37.74	Wilfred MacDonald—Supplies
35.96	Pub. Ser. Elec. & Gas Co.—Service
190.11	Pub. Ser. Elec. & Gas Co.—Service
22.65	N. J. Bell Tele. Co.—Service
122.91	N. J. Bell Tele. Co.—Service
324.49	Lionetti Fuel Co. Inc.—Fuel Oil
62.95	Ace Office Supplies Co.—Supplies
530.43	M & G Auto Supplies Inc.—Supplies
529.49	M & G Auto Supplies Inc.—Supplies
147.45	Motor Mart Sales Corp.—Supplies
68.39	Kassel Cadillac Co. Inc.—Labor & Material
122.70	Harry Klinger Inc.—Supplies
44.51	Generator Exchange Co.—Labor & Material
78.48	Bob's Top Shop—Labor & Material
65.00	Bob's Top Shop—Labor & Material
216.72	Cirone's Battery & Ignition Ser.—Labor & Material
56.86	U.S. Tire Supply Inc.—Labor & Material
86.82	U.S. Tire Supply Inc.—Supplies
104.88	U.S. Tire Supply Inc.—Supplies
904.70	Wishbow Bros. Inc.—Supplies

TOTAL CLAIMS 122
TOTAL $37,221.96

LAW DEPARTMENT

$ 40.00	Shepard's Citations, Inc.
40.00	Secretary of State
121.50	Baker, Voorhis and Co.
76.00	Soney & Sage Co.
19.00	Emanuel Calvanico
22.00	Edward F. Zelinski
200.00	I. Grant Scott, Clerk, Superior Court
167.00	Ace Reporting Service
70.00	Ace Reporting Service
190.00	Ace Reporting Service
16.25	Margaret K. Gethard
178.75	Federal Court Reporters
273.60	Federal Court Reporters
65.25	J. H. Buehrer & Associates
30.00	Edward F. Zelinski

30.00	Emanuel Calvanico

TOTAL $1,539.35 16 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

140.00	James A Murphy a/c Judgment
140.00	Anthony Sottilaro a/c W.C. Judgment
140.00	Anthony Sottilaro a/c W.C. Judgment
50.00	Dr. Jack R. Pomerantz
153.60	Mary J Mason a/c W.C. Judgment
140.00	Chester Babula a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans
140.00	Joseph Jablonski a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
76.50	S. T. Furman, M.D.
25.00	Martin H. Perle, M.D.
24.00	Community Medical Group
110.00	Martin H. Perle, M.D.
35.00	Martin H. Perle, M.D.

TOTAL 1,417.18 14 Items
GRAND TOTAL $2,956.53 30 Items

JERSEY CITY FIRE DEPARTMENT

14.00	J. Liberman & Company—Supplies
1,032.72	Tidewater Oil Company—Gasoline
714.10	New Jersey Bell Telephone Company—Services
12.79	Stoltz TV—Supplies
15.15	Ace Office Supplies Company—Services
10.35	Ace Office Supplies Company—Services
4.60	Ace Office Supplies Company—Services
12.65	Ace Office Supplies Company—Services
20.70	Ace Office Supplies Company—Services
21.85	Ace Office Supplies Company—Services
51.64	Hudson Camera Corp.—Supplies
35.00	Hudson Camera Corp.—Supplies
21.60	Sanborn Map Co., Inc.—Rental

Number of Vouchers—13
Amount—$1,967.15

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, accounts and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that VINCENT J. INDELICATO of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the year 1963, and in connection therewith to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examination shall be Twelve Thousand Dollars ($12,000.) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions; and

BE IT FURTHER RESOLVED that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the year 1963; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

Immediately following publication of the foregoing resolution, Councilman Connors moved that the same be tabled.

The discussion on the motion, including several collateral considerations, follows:

COUNCILMAN CONNORS: I would like to draw attention to this resolution No. 9B which says it is a resolution authorizing the appointment of a Registered Municipal Accountant. According to our Administrative Code, under the Faulkner Act, we don't authorize appointments, we make appointments. Now, as far as the auditor is concerned, the auditor is an employee of this Council and as the Governing Body, he is to report to us directly. On that basis, I think that we should table this to get an understanding on the resolution. I move to table it.

PRESIDENT KIJEWSKI: Mr. Connors, the Corporation Counsel is here. You have heard Mr. Connors' statement as to the authority. Will you clarify that first?

MR. PESIN: I didn't hear it altogether.

PRESIDENT KIJEWSKI: Mr. Connors has said that the naming of the auditor is a duty of the Council.

MR. PESIN: Yes, that would be so. The appointment comes through the Mayor and then it is voted on by the Council, but there has been some dispute on that. The Statute has said that it shall be by the Council, that is, by the Governing Body. However, there is a provision in the Faulkner Act which says that wherever the Governing Body is mentioned as the appointing power, it shall be by the Mayor with the consent of the Governing Body.

COUNCILMAN CONNORS: Correction. With your recommendation, Mr. Cummis drew up the Administrative Code and it says in the Administrative Code at Section 4.9 that we, the Council, shall appoint, select and so on.

MR. PESIN: That the Council shall select?

COUNCILMAN CONNORS: That is in your Administrative Code.

MR. PESIN: Well, I will have to look at that, but the Statute, I know, is as I have stated it. The resolution may be following the Statute.

COUNCILMAN MARESCA: Mr. President, in view of this bit of disagreement, I think I would go along with Councilman Connors.

PRESIDENT KIJEWSKI: Let the Chair at this moment intervene. Let us recognize the necessity for moving the situation based on the fact that you are completing your budget with a few finishing touches. If we have no accountant to fulfill it, we will be in quite a situation timewise. I don't want to hurry this thing up but I don't believe we should set it aside. The gentleman is still working on the budget. Do you want him to work for free?

COUNCILMAN MARTIN: This is not a budgetary matter. This is the auditor, not the budget man.

PRESIDENT KIJEWSKI: All right, we will lay the matter over until the Corporation Counsel verifies this matter. We will take that on as the last point in the agenda.

MR. ROSENGARD: The resolution No. 9B is deferred for the moment, is that correct?

PRESIDENT KIJEWSKI: That is right. Mr. Corporation Counsel, will you verify that and bring it before the Council?

MR. PESIN: I will.

(N.B. At this point the Chair, without formal motion, determined to delay final consideration of the problems to the close of the meeting. Hereinbelow quoted is the final determination of the motions to "table" and to "adopt" the subject resolution.)

Councilman Martin then offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted November 20th, 1962, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, December 20th, 1962 at 10:00 o'clock A.M., Police Department Salvage Depot, Phillip Street, Jersey City, N. J.; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

Case	Make	Year & Model		Serial No.	Purchaser	Amt. Pd.
10748	Chevrolet	1955	Sedan	C55L020830	J. Spangenberg	65.00
10650	Chevrolet	1953	Sedan	B53TO42621	Talarico	10.00
10761	Plymouth	1950	Sta. W.	18117437	Rutkiewicz	5.00
10872	Oldsmobile	1951	Sedan	519L1187	Talarico	10.00
10870	Buick	1953	Sedan	37012593	Talarico	10.00
10871	Buick	1953	Sedan	37093782	Talarico	12.50
10683	Buick	1951	Sedan	36360564	Talarico	5.00
10784	Chevrolet	1953	Sedan	C53S127574	Talarico	10.00
10834	Pontiac	1955	Sedan	P755H53485	Caven Point	20.00
10962	Ford	1950	Sta. W.	988BA437748	Talarico	10.00
10680	Mercury	1951	Sedan	51ME41064M	Talarico	7.50
10701	Buick	1955	Sedan	4B3053516	Caven Point	17.50
10876	Pontiac	1951	Sedan	P8US4022	Talarico	10.00
10887	Chevrolet	1950	Sedan	14HKC53119	Talarico	12.50
10947	Ford	1950	Sedan	BOEG145786	Talarico	10.00
10726	Chevrolet	1955	Sedan	B55BO66964	Caven Point	30.00
10700	Buick	1949	Sedan	75330755	Talarico	12.50
10826	Chevrolet	1952	Sedan	2KJI13254	Talarico	10.00
10669	Studebaker	1952	Sedan	None	Talarico	7.50
10710	Ford	1951	Sedan	BISR125791	Talarico	1.00
10517	Ford	1959	Sedan	A9CG111785	Caven Point	100.00
10641	Dodge	1953	Sedan	32086747	Talarico	5.00
10679	Ford	1951	Sedan	BIEG124774	Talarico	1.00
10709	Mercury	1953	Sedan	53ME40351M	Talarico	1.00
10711	Chevrolet	1951	Sedan	14JJF21323	Talarico	5.00
10668	Ford	1952	Sedan	B2EG132882	Trio	5.00
10767	Buick	1952	Sedan	16602737	Trio	5.00
10719	Chevrolet	1950	Sedan	14HJF28331	Talarico	1.00
10785	Ford	1954	Sedan	None	Talarico	5.00
10801	Packard	1953	Sedan	26626897	Talarico	1.00
10808	Chevrolet	1954	Sedan	C54TO71830	Talarico	7.50
10885	Chrysler	1952	Sedan	7216703	Talarico	5.00
10823	Mercury	1953	Sedan	53ME40964M	Trio	15.00
10825	DeSoto	1955	Sedan	50331672	Caven Point	50.00
10854	Chevrolet	1951	Sedan	2JKF69497	Talarico	12.50
10844	DeSoto	1948	Sedan	5928723	Talarico	10.00
10814	Buick	1952	Sedan	36621145	Trio	10.00
10893	Chevrolet	1954	Sedan	A54N117393	Talarico	2.50
10862	Plymouth	1951	Sedan	155347226	Talarico	12.50
10906	Buick	1951	Sedan	36213734	Talarico	12.50
10934	Chevrolet	1952	Sedan	2KK177809	Trio	12.50
10812	Chevrolet	1951	Sedan	2JKC34753	Trio	12.50
10677	Pontiac	1953	Sedan	L8XS6768	Talarico	25.00
10632	Ford	1953	Sedan	B3SG168389	Sam Filippo	25.00
10983	Plymouth	1953	Sedan	13219069	Talarico	15.00
10794	Mercury	1952	Sedan	52LA36783M	M. Sprock	17.50
10659	Oldsmobile	1955	Sedan	558L13314	Caven Point	35.00

Case	Make	Year & Model		Serial No.	Purchaser	Amt. Pd.
10672	Chevrolet	1951	Sedan	2JJK22499	Talarico	12.50
10908	Buick	1954	Sedan	4A3041880	Jacks Auto	20.00
10967	Ford	1951	Sedan	HIEG112730	Talarico	12.50
10903	Ford	1953	Sedan	B3EG129395	Trio	15.00
10758	De Soto	1952	Sedan	18216160	Trio	12.50
10772	Ford	1951	Sedan	BIEG106241	Talarico	7.50
10731	Buick	1951	Sedan	36263466	Trio	15.00
10897	Chevrolet	1951	Sedan	14JKG114394	Trio	15.00
10725	Pontiac	1949	Sedan	P8RS37119	Talarico	12.50
10704	Chevrolet	1952	Sedan	B53T151485	Talarico	15.00
10705	Pontiac	1951	Sedan	L8UH13331	Talarico	15.00
10665	Chevrolet	1951	Sedan	14JKG115748	Talarico	15.00
10663	Dodge	1956	Sedan	35024540	Caven Point	15.00
10865	Ford	1949	Sedan	C464113	Jacks Auto	5.00
10969	Oldsmobile	1958	Sedan	587L13760	Caven Point	55.00
10655	Oldsmobile	1950	Sedan	508L1060	Trio	7.50
10657	Chevrolet	1954	Sedan	14HKF102007	Talarico	12.50
10747	Chevrolet	1951	Sedan	14HKC44920	Talarico	12.50
10765	Mercury	1950	Sedan	50ME46722M	Trio	12.50
10895	Oldsmobile	1958	Conver.	588LO6923	Caven Point	190.00
10843	Buick	1955	Sedan	5B6022744	Trio	25.00
10681	Plymouth	1953	Sedan	13403381	Trio	15.00
10742	Oldsmobile	1952	Sedan	528L8390	Talarico	12.50
10956	Buick	1953	Sedan	37160195	Talarico	15.00
10690	Plymouth	1953	Sedan	13495619	Trio	15.00
10722	Plymouth	1952	Sedan	13047450	Talarico	12.50
10937	Studebaker	1954	Sedan	G1309843	Trio	12.50
10759	Ford	1954	Sedan	U4EV114953	Jacks Auto	20.00
11117	Fire Engine			None 8077	Trio	27.50
	Ford	1957	Sta. W.	D7EX204110	Trio	125.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 14, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 27, 1962, maturing March 28, 1963, numbered as follows:

No. 4788781/85, 4788811, 4788776/77, 478865/66 for $100,000.00 each; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilmen Connors and Martin, jointly, offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Select Florist for permission to erect an electric sign projecting 7½ feet from building at 641 Montgomery St., Jersey City, N. J.

Max Heir for permission to erect an electric sign projecting 8 feet from building at 531 West Side Ave., Jersey City, N. J.

The Mead Corp., for permission to erect an electric neon roof sign 18′ x 25′ 6″ on building located at Burma Rd. Liberty Industrial Park (Lot 22 J. South, Block 2154)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Home Building & Remodeling Co., owners of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 13, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the

City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Home Building & Remodeling Co., owners of property known as Lot 26, in Block 1342, better known as 112 Van Nostrand Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Peter C. Vanderleek, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the message of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 13, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Peter C. Vanderleek, owner of property known as Lot 36, in Block 1378, better known as 176 Custer Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Joseph Cioffi, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 13, 1962, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:
Joseph Cioffi, owner of property known as Lot 22, in Block 1613, better known as 63 Giles Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Bertha Daniels, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 13, 1962, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Bertha Daniels, owner of property known as Lot 37, in Block 1748, better known as 45 Roosevelt Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, in Block 2154, Part of Plot 22J Center and 22J South, and Block 1497, Lot 3F, adjacent to James Hamill Drive, Statute of Liberty Drive and Edward J. Hart Road; and

WHEREAS, the Planning Board at its meeting at 75 Montgomery Street, on December 13, 1962, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to the above named drives, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 2154, Part of Plot 22J Center and 22J South, and Block 1497, Lot 3F, adjacent to James Hamill Drive, Statute of Liberty Drive and Edward J. Hart Road, to the Governing Body be approved, and be it

FURTHER RESOLVED that the above approval is subject to the filing of a Performance Guaranty Bond or certified check with the City of Jersey City in the sum of six hundred and seventy-five ($675.00) dollars and, be it

FURTHER RESOLVED that the above approval is subject to all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following Resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to operate two (2) auto buses on the Jersey City-Kearny Protex Products Company, Inc., Industrial Tripper Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to operate two (2) auto buses on the Jersey City-Kearny Protex Products Company, Inc. Industrial Tripper Bus Route within the City of Jersey City, as follows:

Beginning at Journal Square Bus Terminal and thence via Sip Avenue, Summit Avenue, Newark Avenue, James Avenue, State Highway 7 and Hackensack River Bridge to the Kearny-Jersey City Municipal Line.

Returning via Hackensack River Bridge, State Highway 7, Newark

Avenue, Summit Avenue and Sip Avenue to Journal Square Bus Terminal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of various buildings hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolitions; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

142 MORRIS ST., LOT #92, BLOCK #132.
144 MORRIS ST., LOT #94, BLOCK #132.
371 WOODWARD ST., LOT #37A, BLOCK #2087.
84 BISHOP ST., LOT #A16, BLOCK #2082

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 26 day of November, 1962, and ending on the 21 day of December, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 574,371.56
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	14,102.20
DEPARTMENT OF ADMINISTRATION	11,417.07
*DEPARTMENT OF FINANCE	45,635.76

DEPARTMENT OF PUBLIC WORKS	246,516.71
DEPARTMENT OF HEALTH & WELFARE	103,720.80
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	362,236.61
POLICE DEPARTMENT	458,879.86
WATER DEPARTMENT	88,501.41
and amounting in the aggregate to	$1,917,046.06

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls—December 1, 1962 to December 31, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on August 24, 1961, GABRIEL MASTRES, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his head and back when the truck he was operating was struck in the rear by another vehicle; and

WHEREAS said Gabriel Mastres filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-16182; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To GABRIEL MASTRES for 5% permanent partial disability (2-½% neurological and 2-½% orthopedic), or 27-½ weeks at $35 per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
JESSE MOSKOWITZ, counsel fee	87.50
GABRIEL MASTRES, remainder of award after deducting above amounts assessed against petitioner	840.00
	$962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
JESSE MOSKOWITZ, counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer for examination, report and testimony on behalf of the City of Jersey City, as follows:

ROBERT H. STOCKFISCH, M.D.	$ 75.00
ANTHONY J. WATMAN, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on August 24, 1961, STEVE S. LEMANOWICZ, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his right chest wall and sprain of the lower back, when the truck on which he was riding was struck in the rear by another vehicle; and

WHEREAS said Steve S. Lemanowicz filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-16172; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To STEVE S. LEMANOWICZ for permanent disability, 4% partial (orthopedic chest and back), or 22 weeks at $35.00 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JESSE MOSKOWITZ, counsel fee	65.00
STEVE S. LEMANOWICZ, remainder of award after deducting above amounts assessed against petitioner	687.50
	$770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JESSE MOSKOWITZ, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75 for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on January 23, 1962, HAROLD DE LUCIA, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right chest and side, when the truck he was driving was involved in an accident with a second vehicle; and

WHEREAS said HAROLD DE LUCIA filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-19413; the City of Jersey City filed answer thereto, and after due notice the matter was tried on November 9, 1962, before John J. Stahl, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To HAROLD DE LUCIA for permanent disability, 2-½% partial, or 13-¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
MAX & KOENIG, Counsel fee	30.00
HAROLD DE LUCIA, remainder of award after deducting above amounts assessed against petitioner	436.25
	$481.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
MAX & KOENIG, counsel fee	60.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on August 5, 1960, JOHN F. LONERGAN, a fireman in the employ of the City of Jersey City, Fire Department, in the course of his employment sustained sprain and contusion of the lumbo-sacral area, when the fire engine on which he was riding while responding to an alarm was in collision with another vehicle; and

WHEREAS said JOHN F. LONERGAN filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-246-41; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 9, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN F. LONERGAN for permanent disability, 2-½% partial total, or 13-¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES F. RYAN, counsel fee	42.50
JOHN F. LONERGAN, remainder of award after deducting above amounts assessed against petitioner	421.25
	$481.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES F. RYAN, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on December 29, 1961, JOHN D'ALESSANDRO, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury involving residuum of a contusion of the left great toe and dorsum of the left foot, fracture of the left great toe and residuum thereof, when the sewer plate cover which he was lifting dropped on his foot; and

WHEREAS said John D'Alessandro filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-18270; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN D'ALESSANDRO for permanent disability, 20 weeks at $35 per week, totalling $700 (10% of left foot), payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JOSEPH J. TALAFOUS, counsel fee	60.00
JOHN D'ALESSANDRO remainder of award after deduction above amounts assessed against petitioner	622.50
	$700.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JOSEPH J. TALAFOUS, counsel fee	60.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on June 2, 1960, JOHN PARISI, an ambulance driver the Medical Center, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed a claim petition, No. D84945, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on June 9, 1961, a hearing was held at the Workmen's Compensation Division, which resulted in an award of 12-½ partial permanent, or 68-¾ weeks at $35 per week, totalling $2,406.25, which amount has been fully paid by the City of Jersey City; and

WHEREAS said John Parisi instituted a third-party action against Erlina Hindman, et al; and

WHEREAS said John Parisi has agreed to settle and adjust his claim with the named defendants, and it is proposed that he pay out of the money realized in such settlement the sum of $875.00 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $875.00 in full settlement of its claim for reimbursement of money paid to said John Parisi by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Mayor execute and deliver a release to Erlina Hindman and John Hindman, and Mary Simonet, Administratrix of the Estate of Bernard Simonet in order to obtain payment of the aforesaid sum of $875.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on June 6, 1959, judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-23214, awarding JOHN FAHEY, an employee of the Department of Public Works, 50% permanent disability for injuries sustained on June 16, 1957; and

WHEREAS on February 23, 1962, said JOHN FAHEY filed application for review or modification of said award, alleging that his disability had increased; and

WHEREAS on April 30, 1962, said John Fahey departed this life; and

WHEREAS Agnes Fahey filed a dependency claim petition for compensation, C.P. No. E-23066, with the Division of Workmen's Compensation, as the result of the death of her husband John Fahey; and

WHEREAS on September 28, 1962, said claim petitions came on for hearing at the Workmen's Compensation Bureau and the name of petitioner in C. P. No. D-23214 was amended to read "JOHN FAHEY, Deceased, and AGNES FAHEY, his widow"; and

WHEREAS petitioner, Agnes Fahey, on September 28, 1962, consented to a dismissal of the petitions seeking compensation for increased disability and death benefit; and

WHEREAS it is deemed in the best interest of the City of Jersey City that said claim petitions be dismissed in consideration of the sum of $4,000 being paid to petitioner by the city; and

WHEREAS on October 24, 1962, Hyman Barowitz, Compensation Judge, dismissed said petitions and assessed stenographic costs against the respondent; and

WHEREAS the necessary closing papers have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

AGNES FAHEY and MORRIS EDELSTEIN, Attorney	$4,000.00
NORTH JERSEY REPORTING SERVICE	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 171448 by Woodrow Naccion against the City of Jersey City to recover for property damage caused to his automobile when it was struck by a Street Department truck at Manhattan and Summit Avenues, Jersey City, on February 4, 1961; and

WHEREAS the matter was listed for trial, but before actual trial the case was settled for the total sum of $325 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $325.00, payable to the order of WOODROW NACCION and LOUIS E. SAUNDERS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS pursuant to N.J.S.A. 18:6-48 and 40:69A-43(f), the Mayor has appointed THOMAS WHELAN of 66 Bevan Street, Jersey City, and THOMAS FLAHERTY of 66 Stegman Street, Jersey City, present members of the Municipal Council, to succeed themselves as members of the Board of School Estimate for a term of one year, commencing January 3, 1963; and

WHEREAS such appointment is required by law to be made in January with the advice and consent of the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby grants its advice and consent to the appointment by the Mayor of the City of Jersey City of the aforesaid Thomas Whelan and Thomas Flaherty to succeed themselves as members of the Board of School Estimate for a term of one year, commencing January 3, 1963; and

BE IT FURTHER RESOLVED that the resolution heretofore adopted by the Municipal Council entitled "Resolution reappointing members to the Board of School Estimate" be and the same hereby is rescinded.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Sunday, March 17, 1963 is St. Patrick's Day; and

WHEREAS, Dublin Police Constable Patrick J. Kenny and his wife have been invited to spend that day in Jersey City; and

WHEREAS, The City of Jersey City has always stood still while other cities marched on this day honoring the Irish; and

WHEREAS, there is now a plan to celebrate St. Patrick's Day in Jersey City in fashion befitting the occasion, namely with a dinner and a big, colorful Parade; and

WHEREAS, this celebration will be enjoyed by all citizens of Jersey City, without regard to race, color, religion or national ancestry,

NOW THEREFORE, BE IT RESOLVED that we, the members of the City Council of Jersey City, join Mayor Thomas Gangemi in proclaiming Sunday, March 17, 1963 an official holiday; and

BE IT FURTHER RESOLVED, that we will wear the Green and march in the forthcoming St. Patrick's Day Parade.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

(At this point, the Chair reopened the discussion of the motions to "table" and to "adopt" as hereinabove referred to).

PRESIDENT KIJEWSKI: Bringing back the 9B resolution, Mr. Connors, as I see it, if you eliminate this word "authorizing", I believe that will make it satisfactory. It then goes down to your third paragraph here. If there is a question involved, it is a question of the language in the copy of the resolution, but the appointing body is us.

COUNCILMAN CONNORS: I move to table it.

COUNCILMAN KELAHER: I will second it.

MR. ROSENGARD: Motion made by Councilman Connors, seconded by Councilman Kelaher, to table the resolution appointing the Municipal Accountant known as 9B on the agenda. On the motion to so table the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President?

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMN MARESCA: Just to give my reason for the tabling, there appears to be some doubt and I am not completely clear on it yet, so I vote in favor of the tabling. I vote aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

The roll call indicates five nays and four ayes. The motion is defeated. then, Continued:

COUNCILMAN KELAHER: Did the Corporation Counsel clarify the question that you asked him to, Mr. Connors?

PRESIDENT KIJEWSKI: He brought out the question is only changing the wording of the resolution. The words "authorizing appointment" could be left out. It is a question of a word up there which is insignificant to defer this matter for two weeks.

COUNCILMAN MARESCA: I hope the Corporation Counsel's ruling is correct because in view of the question that has arisen, we will be put in a very silly position if later on we find out that he is incorrect in his ruling.

PRESIDENT KIJEWSKI: As we read the resolution, it is in the name of the Council because we are doing the appointing. It will then read, "Now, therefore, be it resolved that Vincent Indelicato of 921 Bergen Avenue, Jersey City, New Jersey shall be and hereby is appointed—" That is satisfactory to the Corporation Counsel, and as I say, it is a question of the word on the top of it. To settle the situation, I am sure we are on firm ground. There are no discrepancies involved. It is a question of the word. I ask you, Mr. Clerk to move the resolution.

MR. ROSENGARD: On the motion to adopt, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, the appointment should be made by the City Council according to the Code. The Municipal Accountant is the nominee and employee of the City Council and he shall be answerable to the City Council under our Code and under the Faulkner Act. On that basis, as I have raised my objection before, this is a ratifying resolution and I don't think it will hold water. No. 2, I think the City Auditor should be more closely connected with the City Council and work more closely with us so that we may understand and have a better check and balance. I vote no.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

The resolution receiving five ayes and four no's hereby is passed.

The Mayor here indicated a request to address the Council. The Chair, with unanimous approval of the membership, extended the privileges of the floor to Hon. Thomas Gangemi. His statement follows:

The state of the city is good.

One year ago at this time, I spoke with you of the job ahead—the job that faced all of us if this city was to move ahead.

Jersey City at that time was still a sorry sight, a city granted all the natural advantages but drugged by years of strife and discord and poor government.

Today that sleeping giant is awakening.

To prove this we need only to look at the ledger. When you and I took office 18 months ago, the city was in a serious decline.

—Its credit rating was poor.

—Its government had been inefficient and wasteful.

—Our housing projects were the spawning ground for youth gangs and were torn by racial disharmony.

—Our rolling stock and equipment had deteriorated.

—Our streets were dirty, if not filthy.

—Our parks and public buildings were in a state of disrepair.

Our schools were in bad physical condition. We could not attract and keep qualified young teachers in our system.

—The city payroll was overburdened.

—Records were not filed; they were piled.

—The city was dotted with dangerous eyesores and slumlord tenements.

—For years, the tax rate had been kept down by card-shuffling while the surplus was being depleted. It had all but vanished by the time we took office.

—There was no central plan for rebuilding our city.

—Our economy was stagnant.

—And, most seriously, none but a few had faith in our city. Civic pride was at an all-time low.

That was the record in July 1961. Now we must again look at the record to see where we stand today.

First, let's look at the economic picture.

Since the administration took office 18 months ago, building permits have been issued for more than $23 million in work—$21 million for new buildings.

The building surge that began in late 1961 continued through 1962. During 1962, permits were issued for 310 one-and-two family homes, compared to only 236 the year before.

Non-residential building permits increased from $3,713,515 in 1961 to $7,478,370 in 1962.

This impressive figure is part of a pattern—a pattern of growth and progress.

The past year saw the start of big changes in our city. Liberty Industrial Park was opened. The Mead Paper Company plant is well underway. Progresso Foods is building there. So is the Skyline Cabana Club.

Our program for redevelopment of the Holland Tunnel area has been approved by the federal government and contracts will be signed next week. Unlike some contracts signed in the past, this contract will have rigid safeguards to insure the completion of the work on schedule.

The Trust Company of New Jersey is building a new branch. We hope to win our war with the Army for Caven Point, to tie it into the vast industrial acreage now being released by the railroads along our city's waterfront.

The Public Service is now constructing its multi-million dollar generating plant in the Marion section and this will have a strong impact on our city's economy.

Our renewal program has again been certified by the federal government.

The cornerstone of our progress will be the Port Authority's $25 million terminal in Journal Square. This will be part of a $100-million development in the area.

Preliminary surveys by the Port Authority and by our planning division have already begun. And while this project is not a next-month or next-year plan, it will come . . . and it will pace the future development of the business hub of our city.

Another business hub, Exchange Place, will be redeveloped. The removal of the trestle along Railroad Avenue now underway, is the first step in this program.

For the first time in many years, we are trying to meet our parking problems head-on. The Parking Authority will be reactivated. As a temporary measure, we have opened new lots wherever possible in the city.

The parking problem is serious in new cities; it is fantastically complex in an old city, such as ours, which was never designed to handle the tremendous flow of auto traffic.

But we are trying.

Last year at this time I told you that our city's financial rating has climbed from "poor" to "fair" in the six months we had been in office. Today, I can report that we are now rated as "excellent" by Dun and Bradstreet.

This new rating means many thousands of dollars in savings when applied to a bond issue such as the $3 million in sewerage bonds that were recently sold.

And in line with the sale of the sewerage bonds, the city has worked out an agreement with the Sewerage Authority under which all $3 million has been invested in savings.

It will be spent by the authority only as needed, but in the meantime will continue to draw interest, to offset some of the cost of the bond issue. This is good business.

It is evidence of the growing cooperation between the administration and the city's autonomous agencies.

There has been growing cooperation too between the city, other agencies and other levels of government.

Through our planning officers, we are making every effort to apply for every available federal and state dollar to help us rebuild our city.

By our trips to Washington and Trenton we have asserted ourselves and the city has profited. By personal contact, we are attempting to straighten out the Caven Point land squabble; we received federal approval of our Holland Tunnel plans; we received quick approval for the rebuilding of St. Pauls Avenue sewer system. We expect favorable action on other Public Works projects, such as the centralized garage.

Governor Hughes this week again expressed his desire to aid urban areas. Through close contact with him, through the six Mayors Committee which met yesterday, we are attempting now to sponsor legislation which would give home builders more incentive to begin programs in cities like ours.

In the past year, our relationship with the Port Authority has changed from cold to warm.

In 1962, Mr. Austin Tobin of the Port Authority has personally pledged our city his help in the job of rebuilding which we still face.

Throughout the entire span of city government, we have been examining all municipal operations with a business-trained eye. Among the new procedures we have installed, designed to save time and money, are these:

—A records retention system, which will result in the elimination of more than 30 per cent of our old records, some stacked away for more than a century. This will mean a considerable saving in equipment and storage space.

—Continuing reduction of the city payroll, without application of the political ax, and despite the expansion of city services.

Last year at this time, I was able to report that we had cut the last City Commission payroll by 1½ per cent in six months. Today, I can report that we have reduced it by an additional 2.6 per cent. Thus the total cut from the last commission government payroll has been over

4 per cent. This cutting will continue, and without loss of services now provided.

—A program of regular preventive maintenance on every parcel of public property in the city. In the long run, this change will save thousands of dollars in repair bills.

—Two auxiliary switchboards in the city hall have been closed.

—Stricter rules have been set up for contractors dealing with the city, in order to prove their financial stability.

—Automation has been introduced in the police department records system. Other money-saving automation programs are planned.

—An annual bidding system for supplies has been proposed. While this has not yet been approved by your body, I trust it will be soon.

—The law department has been reorganized to provide better service to city agencies.

—A land dispute with the Turnpike Authority has been settled for $400,000.

—We have begun to replace and renew all the city's rolling equipment. Thirty new police cars have been acquired to replace old vehicles. New ambulances have been bought for the Medical Center. New Public Works equipment has been bought. In 1960, the city has had some 40 plowing vehicles to use in snow; today we have more than 80.

—The police department has completed its amphibious training and soon a skindiving squad will be formed.

These practices and improvements have made their impact felt throughout the city in a re-awakening of civic spirit.

The Chamber of Commerce has taken a renewed interest in city government and has been working closely with us on matters of policy and administration.

Merchants throughout the city are taking more pride in their establishments, as evidenced by the continuing progress in established shopping centers and the expansion of retail outlets in other areas.

The general public's response has been growing too. They now accept the alternate-side parking plan, which will soon spread into Greenville and the Bergen-Lafayette sections. By their response to our Cleanup Weeks, the public has shown that it now realizes what a cleaner city means to all of us.

There has been a new image growing in housing too.

Last month, the state approved our program to foster inter-group harmony in the housing projects. This program was developed through patient study and long hours of work by our housing officers. It holds rich promise for the future.

Crime in the housing projects has been reduced sharply, by 60% at last report. Our assignment of city police to the projects—the first such program in the country—has sharply curtailed acts of crime and is making the housing project a better place in which to live. The number of vacant apartments in our projects has never been lower than today.

Our formula for cutting crime in the projects is now gaining national recognition. Newark will institute a similar program soon; Federal Housing officials have asked New York to follow the example set by Jersey City.

Making the projects safer has gone hand-in-hand with making them better places to live in. Marion Gardens is an outstanding example of how a project, long a hotbed of unrest, can be made a home for hundreds. Civic spirit has been awakened there.

Herman Hillman, head of the New York Federal Housing Administration, said recently that Jersey City is years ahead of other big cities in the field of public housing.

We plan to stay years ahead.

This year should see the start of work on two new developments for the elderly in Greenville. The city will maintain and operate a clinic there for the medical care of all the city's elderly. We are sure these projects will again be models for the entire country.

This past year saw progress in other areas of the city too, such as private housing. The second building of the St. John's Apartments was topped. The FHA has promised that work on the Gregory projects will soon resume.

The Arlington Gardens veterans apartments were sold and returned to the private tax rolls. A new apartment building is nearing completion on Clifton Place. New home construction set records in virtually every area of the city.

After many years, the veterans barracks sites dotted throughout the city were sold. The prices this vacant property brought surprised even the most critical. Some single-home sites were sold for over $6,000, and already new homes are going up on these sites.

But decent housing for all our citizens is more than public projects or new private homes. It means keeping our older homes attractive and safe. To this end, our rehabilitation division has been working at fever pitch. During 1962, scores of homes were rehabilitated under the threat of court action under stiffer slumlord laws. And many buildings were condemned and torn down—more than in the past 15 years combined.

This program will be continued without letup. The day of the slumlord or the uncaring absentee landlord is over in our city and we're letting them know it.

Housing and industry are not our only areas of responsibility. We must care for the recreational and cultural and health and educational needs of the city.

To this end, we have planned a new park for Exchange Place and a mammoth 340-acre park along New York Bay. This park will eventually be linked by causeways to Ellis and Liberty Islands. In the same area, we have been working for the construction of a new major road, to link Bayonne and the Holland Tunnel.

Today, our recreation program is the biggest and least costly that the city has ever had. More recreation centers, playgrounds and parks are now open than ever before. We are unquestionably first in the state in this field.

Our 34 permanent centers handled 55,000 participants per week on the average; last year, we reactivated or improved 58 playgrounds.

The program we instituted, combining the city and school recreational facilities, is now being looked at enviously by New York City.

Last year, we expected 8,000 young participants in President Kennedy's physical fitness program. We had 16,000. More activities of all sorts have been instituted by the Division of Recreation than ever before. New little league and football fields have been opened. Our recreation swimming program set a record for participation.

The city's welfare costs are another example of the administration's increased concern for the taxpayer's dollar. In the last full year of City Commission government, $1,244,635 was expended in welfare payments. We have cut this figure consistently. In the year just past, total payments were only a shade over $1 million dollars—representing a cut of 18 per cent.

Our city's schools are sharing in the new look.

School 40 will open soon. Plans are being made for other new schools, including a new Ferris High School complex. In the teaching field, the Board of Education has made great strides in getting and keeping top personnel. A new salary schedule has raised the city from 189th in the state to among the top five. The benefits of this will be seen clearly and soon.

The transfer of the A. Harry Moore School to the state college meant a saving to the city. Our program for extensive repairs to buildings throughout the school system will in the long run save many thousands of dollars too.

Private schools are keeping pace also. The State College is expanding. Plans are being made for several new parochial high schools. New Lutheran and Ukrainian schools have opened.

Our aim throughout the school system is simple: only the best will do.

The Medical Center has presented us with two problems—that of improving medical care and that of relieving the burden the hospital places on the taxpayer.

In the medical field, this is our record: We have begun new out-patient clinics for oral defects, allergies, skin ailments and surgery. We have established a new hematology laboratory in the clinic area. Overall cleanliness and sanitation of the hospital has been improved. Additional medical personnel have been assigned to the emergency room.

Classrooms and conference rooms have been set up and new lights and tables have been installed in six operating rooms, along with non-conductive flooring for greater safety.

We have begun a program of training for operating room technicians, of whom there is a nationwide shortage. An 80-unit blood bank has been started in the operating room for increased safety. The appointment of a medical librarian has resulted in marked improvement in our records system.

A new division has been established for the care of neuro-surgical, plastic and hand case patients.

In 1963, we hope to establish a dozen new clinics, including those for cerebral palsy, hypertension and cancer detection. We plan to reorganize the radiology department and to relocate the emergency room for more efficiency and better patient care.

The financial problem at the hospital is still serious, but "the patient is improving."

Our revenues have increased in the past year, and we are studying new ways to clear up outstanding bills. In addition, we have begun a study of the hospital's rate structure, in line with negotiations on a new Blue Cross contract, more favorable to the city.

Members of the Council, if the year 1962 can serve as a barometer of things that will happen in Jersey City in 1963—and I think '62 has shown what progress can be made by a businesslike approach to municipal government—then the 12 months ahead will be most productive.

Building programs now on the planning boards will materialize. In terms of steel and concrete we will be able to measure the results of professional planning in the year just ended.

Here I speak not only of industrial growth but also about home building, transportation facilities and business and commercial expansion.

In our approach to the problems confronting an old city and our overburdened taxpayers, we will give every consideration to all interests—the homeowner and rentpayer, the businessman, the industrialist, private citizens and public employees alike.

In a continuing program of economy, we will effect savings that will enable us to provide greater service at no extra cost to the taxpayer.

As the city's financial position is strengthened by increased ratables, salary schedules of municipal employees will be adjusted. No group will be slighted at the expense of another, and no group will be given preferential treatment.

Now, concerning taxes—in my message to you last year I reported that Jersey City no longer operated under government by emergency or crisis.

Unfortunately, it was impossible a year ago to say there would be no tax increase. Far from it—in order to keep the rate from soaring to $128 we had to revise the fiscal school year which meant that $7 million had to be made up this year if we were to hold the tax line in 1963.

Today it is my pleasure to report to you that I am confident that the line has been held. We intend to submit to you a budget proposal that will not raise the tax rate.

It will be a realistic budget, one that will truly reflect the city's financial status, one that will point up the tremendous improvement in the city's economy during the past year but also one that will remind us forcefully that Jersey City still has a long way to go to obtain the financial strength we all have set our sights on.

In closing, may I thank each and every member of the City Council for the dedicated service you have given our community under its new administration and new form of government. You have shown the courage of your convictions and, as result, all residents of Jersey City have gained.

As we begin the new year, I feel confident that we will continue the task of rebuilding our city.

Again, I ask Almighty God in His providence to direct our efforts and to grant you and your loved ones—and all our citizens—a very happy and prosperous New Year.

Immediately following the presentation by the Mayor, the Chair directed the Clerk to cause the full remarks of the Mayor to be extended in the minutes of this meeting.

At 12:05 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes, with particular respect to the partial attendance of the City Clerk and the full attendance of Thomas B. Kenney, Deputy City Clerk, designated "Acting City Clerk", were transcribed under the respective supervision of each official so titled. James A. Tumulty, Jr., City Clerk and Thomas B. Kenney, Deputy City Clerk and "Acting City Clerk", each does certify as to the accuracy thereof with particular reference to the time set forth in said meeting.

JAMES A TUMULTY, JR.
City Clerk
THOMAS B. KENNEY
Acting City Clerk

JOHN J. KIJEWSKI
President of Council

Meeting of January 15th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1963, at 11:04 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEPT. OF HEALTH AND WELFARE—DEMOLITION OF BUILDINGS, AT VARIOUS ADDRESSES, JERSEY CITY, N. J.

Six (6) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEPT. OF HEALTH AND WELFARE, DEMOLITION OF BUILDINGS, AT VARIOUS ADDRESSES, JERSEY CITY, N. J.

1. A. & P. Excavating Company, by item, with surety bond and certified check for $820.00.
2. Peter Jufefyk Excavating Co., Inc., by item, with surety bond and certified check for $1800.00.
3. Bellezza Co., Inc., by item, with surety bond and certified check for $2,500.
4. Robert D. Colacurcio, by item, with surety bond and certified check for $1200.
5. J. Turco Paving Contractor, by item with surety bond and certified check for $1400.
6. T. & N. Comandatore Trucking Co., Inc., by item with surety bond and certified check for $3000.

Councilman Kijewski moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-63: Ordinance amending ordinance K-1753 authorizing the payment of allowances for the maintenance of their uniforms to the Uniformed Members of the Police and Fire Departments of the City of Jersey City,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Responding, Police Sergeant William J. Rogers, 58 Beach Street, Jersey City, President of Police Superiors' Association and Police Lieutenant Patrick McGee, 10 Nesbit Street, Jersey City, President, Police and Fire Council. Each, in turn, presented the views of their respective memberships.

When they had concluded, Councilmen Connors and Whelan, jointly, moved that the hearing be closed. The motion was seconded and adopted unanimously.

Immediately, Councilman Martin moved that consideration of the subject ordinance be deferred to the meeting of February 5th, 1963; that, meantime, the views expressed by the speakers be explored by the Law Department. The motion was seconded and adopted unanimously.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Anthony Durph, for permission to erect an electric sign projecting 6 feet from building at 637 Newark Avenue and 296 Central Avenue,

Harry Snowman, for permission to erect an electric sign projecting 3′ 6″ from building at 115 Pailsade Avenue,

the Clerk published the public notice and applications and called for anyone present who might desire to protest against granting of any of said above described applications.

No response and no written protests were received.

AUDITING CLAIMS:

Councilman Whelan offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Conners, Flaherty, Holender, Kelaher, Martin, Rochford, Whelen and Kijewski.

Abstained: Maresca.

Nay: None.

DEPARTMENT OF FINANCE

2.00	State Board of Health—Dog Licenses
30,000.00	Municipal Employees Pension Fund—Appropriation

121.57	The Signature Co. Dr.—Supplies
1,299.48	Hudson Dispatch—Services
1,753.60	The Jersey Journal—Services
6.00	Burroughs Corporation Todd Co. Div.—Supplies
9.90	The Audograph Company—Services
92.48	The Jersey Journal—Services
75.66	Hudson Dispatch—Services
135.00	Marmorstein Agency, Inc.—Services
500,000.00	City Treasurer-Custodian Account—Appropriation
312.50	John J. Mantell—Services
367.20	Estate of Frank J. McLaughlin, deceased—Services
375.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
45,000.00	Realty Appraisal Company—Services
110.14	Ace Office Supplies Co.—Supplies
2.90	Union Towel Supply Division—Services
15.25	American Institute of R. E. Appraisers—Services
8.00	Soney & Sage Co.—Services
21.60	Sanborn Map Co., Inc.—Rental
34.55	N. J. Bell Telephone Co.—Services
15.15	N. J. Bell Telephone Co.—Services
9.00	Great Bear Spring Co.—Rental
16.02	A. B. Dick Company, Inc.—Supplies
21.95	Walter J. Hudzin—Expenditures
3.45	Ace Office Supplies Co.—Supplies
12.65	N. J. Bell Telephone Co.—Services
228.00	Underwood Corporation—Supplies
178.85	Nicholas J. Baffa—Supplies
12.80	Great Bear Spring Co.—Rental
210.00	Progress Printing Co.—Supplies
6.16	Union Towel Supply Division—Services
609.00	Scott Printing Co.—Services
110.00	Scott Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
3.41	Union Towel Supply Division—Services

Number of Vouchers—37
Total Amount of Vouchers—$581,718.74

DEPARTMENT OF THE CITY CLERK

35.00	Terminal Ptg. & Lithographing Co.—250 sets of requisitions.
62.50	Gabco Air Conditioning Co.—new parts, air conditioner.
120.00	Jewel Electric Supply Co.—2 vault ceiling lights.
473.80	The National Cash Register Co.—Maintenance agreement for one year on machines.

TOTAL NO. OF VOUCHERS—(4)
TOTAL AMOUNT—$691.30

DEPARTMENT OF ADMINISTRATION

$ 1.50	Union Towel Supply Division—Service
9.95	Great Bear Spring Company—Service
34.40	N. J. Bell Telephone Co.—Service
27.85	N. J. Bell Telephone Co.—Service
25.85	N. J. Bell Telephone Co.—Service

5.00	Plaza Towel Service—Service
9.00	N. J. Bell Telephone Co.—Service
12.80	Great Bear Spring Co.—Service
9.00	Great Bear Spring Co.—Service
70.10	John F. Moriarty—Expenses
74.50	International Business Machines Corp.—Service
41.40	George V. Norton—Expenses
410.00	Dun & Bradstreet, Inc.—Service
10.00	Michael L. Kuenne—Expenses
	Total Claims—Fourteen (14)
	Total Amount—$741.35

DEPARTMENT OF HEALTH AND WELFARE

$ 2,450.00	Bellezza Co. Inc.—Demolition
21,550.00	Bellezza Co. Inc.—Demolition
891.67	Hudson County SPCA—Services
100,000.00	Public Assistance Fund—Appropriation Transfer
4.75	Great Bear Spring Co.—Cooler rental
18.00	Assn. Agricultural Chemists—Subscription
239.10	Dennis Sullivan—Inspector's Expenses
12.40	Merck & Co. Inc.—Merck Index
208.80	Dr. William Loori—Petty Cash Refund
38.50	William H. Clark—Eyeglasses
20.55	Jack Steinman—Convention Expenses
304.98	Ferrara-Marchese & Co.—Insurance
5.15	Gertrude Novick—Expenses
5.80	Mary Mullane—Expenses
7.00	Helen Michalski—Expenses
9.80	Alfred James—Expenses
9.95	Helen German—Expenses
9.45	Margaret DeMartini—Expenses
6.75	Sophie Crimmins—Expenses
9.67	Eileen Clark—Expenses
4.50	Frank Alfonse—Expenses
6.25	Matthew Butler—Expenses
5.00	Lloyd Seely—Expenses
73.20	Martin Faber—Expenses
60.98	Patricia Corcoran—Petty Cash Refund
60.00	Herb Rother—Services
66.00	Fred Kopp—Services
104.35	Royal Jewelers—Engraving
25.00	Middle Atlantic Skating Assn.—Sanction Fee
13.50	Charles Weinacht Co.—Envelopes
76.32	Gold's Drug Store—First Aid Supplies
20.00	George Zolli—Expenses
20.00	Joseph Jaroszewski—Expenses
20.00	Frank Foster—Expenses
20.00	Julius Reich—Expenses
20.00	Felix Gabrush—Expenses
20.00	Edward Scala—Expenses
20.00	James Steed—Expenses
20.00	Ernest DeNoble—Expenses
20.00	Paul LaRaia—Expenses
45.00	Harold Myers—Expenses

13.20	Harris Picture Framers—Services
65.00	Hudson Dispatch—Printing Licenses
130.00	Progress Printing Co.—Printing Orders & Tags
23.10	Great Bear Spring Co.—Cooler Rental & Water
25.00	Uneeda Floor Service—Floor Waxing
1,015.00	Scott Printing Co.—Printing Forms
5.00	IDM Co. Inc.—Rental of Inhalator
650.00	Scott Printing Co.—Printing Checks
113.55	Joseph Gromek—Stationery
832.25	S. Manzo—Sweat Shirts
4.50	Charles Weinacht Co.—Paper
	The above totals 52 vouchers—$129,399.02

DEPARTMENT OF POLICE

58.60	George Fangmann, Inc.—Fuel Oil
195.00	George Fangmann, Inc.—Fuel Oil
146.35	George Fangmann, Inc.—Fuel Oil
146.45	George Fangmann, Inc.—Fuel Oil
69.23	George Fangmann, Inc.—Fuel Oil
146.45	George Fangmann, Inc.—Fuel Oil
30.08	Claremont Fuel Co.—Kerosene
97.60	George Fangmann, Inc.—Fuel Oil
48.75	George Fangmann, Inc.—Fuel Oil
48.75	George Fangmann, Inc.—Fuel Oil
78.05	George Fangmann, Inc.—Fuel Oil
48.85	George Fangmann, Inc.—Fuel Oil
986.75	Tidewater Oil Co.—Gasoline
3,275.23	Tidewater Oil Co.—Gasoline
7.50	National Business Furniture Co.—Office Supplies
206.50	Aero Amoco Station—Car Washes—Nov.
531.42	M & G Auto Supplies, Inc.—Auto Parts
110.99	Holsey Auto Sales, Inc.—Auto Parts
7.50	National Business Furniture Co.—Office Supplies
18.00	Auto Ignition Service, Inc.—Motorcycle Repairs
248.55	Mustello Bros.—Auto Repairs
10.68	General Truck Service—Auto Parts
128.43	Harry Klinger, Inc.—Tires/Tubes
47.71	A. C. Chevrolet Co.—Auto Parts
146.65	Hudson Metal & Body Works—Auto Repairs
312.05	I.D.M. Company, Inc.—Oxygen Refills
126.23	Auto Ignition Service, Inc.—Auto Repairs
3,583.49	New Jersey Bell Telephone Co., Inc.—Services
3,569.49	Public Service Electric & Gas Co.—Services
654.50	Square Elec. Supply & Fixture Corp.—Elec. Supplies
383.31	Sterling Delicatessen—Meats/Groceries
176.00	County Wide Exterminating Service Co.—Services
46.03	General Baking Co.—Bread
9.25	Edward Ruskin—Hardware
20.00	University of Penn. Veterinary Hospital—Clinic & X-Ray Services
12.86	Standard Veterinary Products, Inc.—Stable Medicines
28.60	Menger Mfg. Co.—Stable Supplies
29.30	County Wide Exterminating Service Co.—Stable Spray
6.22	Lauria's Pharmacy—Stable Supplies

65.00	Beatus, Inc.—Horse Blankets Clnd/Stor
155.00	Edward Ruskin—Hardware
43.74	Max Lumber & Millwork Corp.—Lumber
25.50	Edward Ruskin—Hardware
154.81	J. T. Ryerson & Son, Inc.—Steel Bars
120.64	Duncan Hardware, Inc.—Janitorial Supplies
85.00	Leroux Typewriter Service—Type. Rebuilt
595.40	Ace Office Supplies Co.—Typewriters/Stands
146.00	Ace Office Supplies Co.—Metal File Cabinet
14.30	Leroux Typewriter Service—Type. Repairs
39.20	Leroux Typewriter Service—Type. Repairs
8.20	Stoltz, T.V.—Fuses
14.75	Simplex Time Recorder Co.—Ribbons
108.00	Stoltz, T.V.—B-Batteries
224.64	Stoltz, T.V.—Batteries/Tubes
31.00	N. Siperstein, Inc.—Sand. Mach. Rental, etc.
6.11	Union Towel Supply Div.—Towel Service/Nov.
289.00	Consolidated Laundries, Corp.—Uniforms Cleaned
391.55	Consolidated Laundries Corp.—Uniforms Cleaned
47.40	The Levy Company—Rubber sandals
121.20	N. Siperstein, Inc.—Paint. Supplies
72.50	Edward Ruskin—Sand Mix
101.41	L. Rubenstein & Sons, Inc.—Paints, etc.
37.60	Duncan Hardware, Inc.—Hardware
355.00	Edward Ruskin—Hardware
450.00	N. Siperstein, Inc.—Traffic Paint
336.00	Max Lumber & Millwork Corp.—Lumber
82.02	Duncan Hardware, Inc.—Hardware
12.50	Perry Gladstone—Lock/Keys
240.83	Philip A. Carroll, Admin. Clk. J.C.P.D.—Reimburse Incident Ac
64.00	The Jersey Journal—Advertising

N. C. 1963:

$ 90.00	William P. Kern, Postmaster—Rental—Stamp Meter

CAPITAL—1963:

$ 3,336.50	Bellezza Company, Inc.—Paving—Par. Lot
1,027.04	Duncan Parking Meter Div.—Meter Parts
4,297.00	Bellezza Company, Inc.—Paving—Park. Lot
200.00	Hudson City Savings Bank—Rental—Park. Lot/Jan.

TOTAL—$28,184.24 for Seventy-five (75) claims.

DEPARTMENT OF POLICE

N.C. 1963:

$121,350.00—Sundry Persons—Uniform allowance in compliance with City Ordinance No. K-1753, passed 3/7/61.

TOTAL—$121,350.00 for one (1) claim.

OFFICE OF THE MAYOR AND AGENCIES

$ 534.01	Denoyer-Geppert Company—Supplies
9,356.60	Fisher Cohen Company—Supplies
3,421.20	Fisher Cohen Company—Supplies
2,326.79	Fisher Cohen Company—Supplies
359.75	Fisher Cohen Company—Supplies
5,594.25	Bellewood Dairy Company—Supplies

15,923.45	C. C. Casalino—Supplies
22,547.86	C. C. Casalino Fuel Service—Supplies
9,766.26	C. C. Casalino Fuel Service—Supplies
12,649.48	Public Service Electric & Gas Co.—Services
17.65	Union Towel Supply Division—Services
12.85	Great Bear Spring Company—Services
8.00	New Jersey Law Journal—Supplies
9.00	Great Bear Spring Company—Services
25.63	Ace Office Supplies Co.—Services
35.00	Uneeda Floor Service—Services
124.95	N. J. Bell Telephone Co.—Services
25.40	Drafting Materials, Inc.—Supplies
143.60	Hudson Camera Corp.—Supplies
38.30	M & G Auto Supplies Inc.—Supplies
42.20	Great Bear Spring Co.—Supplies
65.00	Thomas McGovern Floor Covering Co.—Services
34.60	Great Bear Spring Company—Supplies
95,000.00	Board of Chosen Freeholders (County Hud.) Maintenance
22.50	Hudson Typewriter Exchange—Services
61.95	Bruno Valeo, Inc.—Expenses
92.85	Bruno Valeo, Inc.—Expenses
4.00	N. J. Bell Telephone Company—Services
12.38	Robert Heifetz—Expenses
13.30	E. David Stoloff—Expenses
28.20	N. J. Bell Telephone Co.—Services
192.40	Hudson Dispatch—Services
50.00	The Jewish Standard—Services
236.80	The Jersey Journal—Services
145.60	Hudson Dispatch—Services
75.00	Glos Narodu—Services
175.00	Nowy Swiat Publishing Corp.—Services
21.58	Western Union Telegraph Co.—Services
50.00	Bayonne Facts—Services
25.00	Il Progresso—Services
130.00	Eugene J. Scanlon—Expenses

CAPITAL ACCOUNT

2,067.00	Remington Rand (Div. Sperry Rand Corp.)—Supplies
264.90	Remington Rand (Div. Sperry Rand Corp.) Supplies

1963 N. C. VOUCHER

500.00	United States Conference of Mayors—Membership

TOTAL NUMBER OF VOUCHERS—44

TOTAL AMOUNT OF VOUCHERS—$182,230.29

DEPARTMENT OF PUBLIC WORKS

$ 30.00	Jersey Blue Print Co.—Printing
20,193.60	Robert D. Colacurcio, Inc.—Service to City Streets
18,747.95	Robert D. Colacurcio, Inc.—Service to City Streets
74.56	The Jersey Journal—Legal Ad
62.14	Hudson Dispatch—Legal Ad
75.20	The Jersey Journal—Legal Ad
57.98	Hudson Dispatch—Legal Ad

7,600.00	Harda Supply Corp.—Salt Spreaders
590.00	Dianem Co.—Supplies
1.54	Jersey Blue Print Co.—Printing
5,031.74	Robert D. Colacurcio, Inc.—Contract #21 Sewer—Blvd. & St. Pauls
2,105.66	Robert D. Colacurcio, Inc. Contract #21 Sewer—Blvd. & St. Pauls
8,043.07	Bellezza Co., Inc.—Contract #34 Widening Blvd. & St. Pauls
17,606.40	Superior Equip. Corp.—Contract #3289 Sewer—Sections of Clendenny
29,353.52	Public Service Elec. & Gas Co. (Elec.) Service Street Lighting
24.37	Public Service Elec. & Gas Co.—(Gas) Service Street Lighting
45.00	Chas. L. Prandoni—Service
87.00	Sq. Elec. Supply & Fixture Corp.—Supplies
51.13	Otis Elevator Co.—Service
30.08	Otis Elevator Co.—Service
2.40	Garden State Welding Supply Co.—Demurrage
37.00	Wellen Oil Inc.—Installation
4.00	Hugh C. Clarke—Office Expenses
20.16	Benj. Bartoszak—Reimbursement
15.20	Seymour W. Case—Reimbursement
20.40	John J. Cullen—Reimbursement
21.20	Louis DiMascio—Reimbursement
20.64	Louis C. Dahlinger—Reimbursement
20.08	Benj. Felice—Reimbursement
36.80	Stephen H. Harnett—Reimbursement
17.60	John O'Connell—Reimbursement
4.81	Tidewater Oil Co.—Gasoline
35.00	Herman Blochlinger—Registration payment
302.35	Louis P. Pipi Agency—Insurance
1,406.70	Louis P. Pipi Agency—Insurance
129.79	Public Service Elec. & Gas Co.—Service
15.62	Public Service Elec. & Gas Co.—Service
37.00	Wellen Oil Inc.—Service
181.50	N. J. Bell Telephone Co.—Service
15.25	N. J. Bell Telepone Co.—Service
80.40	N. J. Bell Telephone Co.—Service
1,335.25	N. J. Bell Telephone Co.—Service
33.90	N. J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
32.50	R. J. Neary—Supplies
3.40	Hudson Camera Corp.—Developing film
6.00	Great Bear Spring Co.—Rental
10.80	Great Bear Spring Co.—Rental
513.51	Ace Office Supplies Co.—Supplies
117.50	Progress Printing Co.—Supplies Printed
36.80	National Business Furniture Co.—Supplies
12.35	N. J. Bell Telephone Co.—Service
513.41	Fred Brewer, Inc—Supplies
9.45	Edward Ruskin—Supplies
379.66	Edward Ruskin—Supplies

128.00	Max Lumber & Millwork Corp.—Supplies
272.40	Sq. Elec. Supply & Fix. Corp.—Christmas Display
2,307.00	Star Iron Works Inc.—Labor & Material
36.00	Edward Ruskin—Supplies
575.00	William J. Guarini—Supplies
37.68	N. Siperstein Inc.—Supplies
12.00	Park Paint Hardware & Co.—Supplies
19.20—	N. Siperstein Inc.—Supplies
31.79	Otis Elevator Co.—Service
15.25	Walter Electric Co.—Repair & Installation
150.00	Henry Rader & Son—Labor & Material
141.00	Standard Elec. Co.—Repairs
25.92	Shoe-Taylor Inc.—Supplies
35.00	Arrow Iron Works—Supplies
136.00	Edward Ruskin—Supplies
252.50	N. Siperstein Inc.—Supplies
1,710.00	Thos. McGovern Floor Covering Co. Inc.—Supplies
10.50	Perry Gladstone—Service
616.56	Park Paint Hardware & Co.—Supplies
51.59	Ace Office Supplies Co.—Supplies
16.45	N. J. Bell Telephone Co.—Service
23.05	Chas. V. Finch & Sons—Nut Coal
62.75	Public Ser. Elec. & Gas Co.—Service
5.10	Max Lumber & Millwork Corp.—Supplies
95.00	Flemington Aluminum & Brass Foundry—Supplies
15.45	Control Specialty & Oil Burner Supply Co.—Supplies
8.40	Newark Tile Supply Corp.—Supplies
24.00	Edward Ruskin—Supplies
170.00	Otis Elevator Co.—Service
33.47	Otis Elevator Co.—Service (Contract)
30.00	Spartan Sales Co.—Rental
30.00	Admiral Heating & Boiler Maintenance—Emergency Repair
195.00	Industrial Iron Works Inc.—Labor & Material
238.50	Max Lumber & Millwork Corp.—Supplies
75.00	A. Lamberti—Service
36.80	Mockler Overhead Door Co.—Labor & Material
65.90	Plaza Towel Service—Service
75.00	Flammer Bros.—Supplies
15.00	County Wide Exterminating Ser. Co.—Service
97.50	Geo. Fangmann, Inc.—Service
7.60	Sq. Elec. Supply & Fix. Corp.—Supplies
11.25	Edward Ruskin—Supplies
321.90	Duncan Hardware Inc.—Supplies
9.00	Duncan Hardware Inc.—Supplies
25.74	Newark Tile Supply Corp.—Supplies
40.80	P.G. Mill Supplies—Supplies
31.20	Ace Office Supplies Co.—Supplies
63.57	Otis Elevator Co.—Service (Contract)
32.40	Odorite Co. of N. J.—Service
14.80	Thos. McGovern Co., Inc.—Supplies
17.30	Perry Gladstone—Supplies
695.65	Park Paint Hardware & Co.—Supplies
15.90	Hudson Camera Corp.—Supplies

78.00	N. J. Bell Telephone Co.—Service
17.50	Great Bear Spring Co.—Service
18.50	Park Paint Hardware & Co.—Supplies
165.60	Park Paint Hardware & Co.—Supplies
80.00	Claremont Fuel Co.—Supplies
308.40	Max Lumber & Millwork Corp.—Supplies
61.00	Park Paint Hardware & Co.—Supplies
80.35	N. J. Bell Telephone Co.—Service
27.65	N. J. Bell Telephone Co.—Service
3.25	Standard Coat & Apron Co.—Service
97.50	Edward Ruskin—Supplies
156.94	Water Cashier—Refund of duplicate payment
11.00	Ochs Service—Service
76.00	Sterling Welding—Service
11.37	Harold M. Ohland—Reimbursement
11.95	Homelite—Supplies
967.00	Ochs Service—Service
7.00	Great Bear Spring Co.—Service
60.45	Robt. J. Budrick—Expenses
4.50	Great Bear Spring Co.—Service
17.60	Pub. Ser. Elec. & Gas Co.—Service
64.16	Claremont Fuel Co.—Supplies
135.24	Pub. Ser. Elec. & Gas Co.—Service
5.10	Jersey Blue Print Co.—Service
290.77	The National Cash Register Co.—Maintenance Agreement
286.36	Harold M. Ohland—Expenses
25.00	IBM Corp.—Supplies
490.00	Star Iron Works Inc.—Supplies
20.50	The Bristol Co.—Charts
585.00	Max Lumber & Millwork Corp.—Supplies
975.00	Wm. J. Guarini—Labor & Material
321.14	Jersey Central Power & Light—Service
39.95	West Chemical Products Inc.—Supplies
180.27	Jersey Central Power & Light—Service
31.52	J.H. Jackson Lumber Co.—Supplies
5,392.50	Sergeant Chemical Co.—Supplies
67.50	Homelite—Supplies
19.00	N. J. Bell Telephone Co.—Service
20.20	N. J. Bell Telephone Co.—Service
40.95	N. J. Bell Telephone Co.—Service
96.20	N. J. Bell Telephone Co.—Service
25.15	N. J. Bell Telephone Co.—Service
4,708.30	The A. P. Smith Mfg. Co.—Supplies
84.00	M. Tozzi & Sons Inc.—Supplies
6.93	Edward Ruskin—Supplies
20.50	The Bristol Co.—Charts
1,737.50	Scott Printing Co.—Supplies
	TOTAL CLAIMS—155
	TOTAL—$142,350.54

LAW DEPARTMENT

$ 12.00	Gann Law Books
6.25	Sheriff of Passaic County

29.50	Kabot, Battaglia & Hammer
15.00	State Treasurer of New Jersey
21.00	Emanuel Calvanico
21.00	Edward F. Zelinski
40.00	Metropolitan Service Company
91.09	Joseph Gromek Stationery
75.00	Progress Printing Co., Inc.
117.25	Ace Office Supplies Co.

TOTAL $428.09—10 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 107.00	Secretary Division of Tax Appeals
144.00	Julia Introcaso a/c Judgment W.C.
144.00	Marcella Carrig a/c Judgment W.C.
144.00	Julia Introcaso a/c Judgment W.C.
106.00	Olga Crandall a/c Judgment W.C.

TOTAL—$645.00—5 Items

GRAND TOTAL—$1073.09—15 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 6.19	Fire Engineering—Subscription
59.08	National Fire Protection Association—Subscription
35.50	J. Liberman & Company—Supplies
43.84	George Fangmann, Inc.—Fuel
97.50	George Fangmann, Inc.—Fuel
68.25	George Fangmann, Inc.—Fuel
131.73	George Fangmann, Inc.—Fuel
58.50	George Fangmann, Inc.—Fuel
94.09	George Fangmann, Inc.—Fuel
156.30	George Fangmann, Inc.—Fuel
72.25	George Fangmann, Inc.—Fuel
47.22	Auto Ignition Service—Parts & Repairs
13.70	The Seagrave Corporation—Parts
279.65	Harry Klinger, Inc.—Tires & Repairs
27.00	N. Siperstein, Inc.—Varnish
38.50	Cabalance, Inc.—Supplies
52.20	Montgomery Glass Service—Safety Plate Glass
25.00	Hudson Metal & Body Works—Repairs
93.10	Garden State Welding Supply Co.—Services
78.30	Montgomery Glass Service—Glass & Repairs
35.00	Hudson Metal & Body Works—Repairs
65.59	American LaFrance, Div. of Sterling Precision Corp.—Supplies
6.00	Essex Machine Repairing Co.—Repairs
10.50	Harry Klinger, Inc.—Flats Repaired
45.40	Auto Ignition Service, Inc.—Repairs
1.94	A. C. Chevrolet Co.—Supplies
123.68	Joseph T. Gallagher—Supplies
9.05	Certified Lubricants Co.—Supplies
8.25	Duncan Hardware, Inc.—Supplies
60.40	The Seagrave Corporation—Equipment
30.00	Hudson Metal & Body Works—Repairs

99.05	Harry Klinger, Inc.—Flats Repaired
7.68	Max Lumber & Millwork Corp.—Lumber
37.18	M & G Auto Supplies, Inc.—Supplies
24.25	Garden State Welding Supply Co.—Parts & Repairs
66.00	Cabalance, Inc.—Services
65.30	Auto Ignition Service, Inc.—Parts & Repairs
66.40	Edward Ruskin—Supplies
12.60	Wishbow Bros., Inc.—Supplies
2,098.50	Public Service Electric & Gas Company—Services
723.94	Edward Ruskin—Supplies
451.50	Square Electric Supply & Fixture Corp.—Supplies
260.04	The Gamewell Company—Supplies
2,496.50	Square Electric Supply & Fixture Corp.—Supplies
3.60	Certified Lubricants Co.—Rubber Gaskets
38.40	Ace Office Supplies Co.—Supplies
4.50	Certified Lubricants Co.—Supplies
7.90	Ace Office Supplies Co.—Supplies
60.00	N. Siperstein, Inc.—Manila Rope
94.50	Hudson Camera Corp.—Film
6.19	Fire Engineering—Subscription
7.20	National Business Co.—Supplies
3.50	Perry Gladstone—Lock Repair
215.70	Harda Supply Corporation—Supplies
66.00	Harda Supply Corporation—Supplies
8.25	A. Rucki—Repairs
78.00	Scott Printing Co.—Printing
7.65	Joseph Gromek Stationery—Supplies
67.50	Joseph Gromek Stationery—Supplies
129.60	Sanborn Map Co., Inc.—Map Service
91.30	Harda Supply Corp.—Supplies
71.00	Cabalance, Inc.—Services
29.64	American LaFrance, Div. of Sterling Precision—Supplies
7.17	Walter Kidde Sales & Service Co.—Supplies
74.08	Joseph T. Gallagher—Supplies
231.40	The Seagrave Corp.—Supplies
769.02	New Jersey Bell Telephone Co., Inc.—Services
3,556.45	Public Service Electric & Gas Company—Services
286.03.	Stoltz, T.V.—Supplies
1,044.34	Square Electric Supply & Fixture Corp.—Supplies
20.20	Great Bear Spring Company—Services
140.00	Park Paint Hardware & Co.—Roofing Paper
6.00	George Fangmann, Inc.—Service Call

NUMBER OF VOUCHERS—73

AMOUNT $15,407.77

FIRE DEPARTMENT
1963 ACCOUNT

$109,050.00	Sundry Persons—Clothing Allowance for Members of the Uniformed Fire Department

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising designation of Meyer Pesin, Corporation Counsel, as Acting Mayor during his intended absence from the city, January 9 through 14, 1963.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated January 10, 1963, he advised the Municipal Council that he has reappointed JOHN A. DISTAULO of 188 Mallory Avenue, Jersey City, N. J., as a member of the Jersey City Incinerator Authority for a term of five (5) years, commencing February 1, 1963, and expiring February 1, 1968;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOHN A. DISTAULO as a member of the Jersey City Incinerator Authority, for a term of five (5) years, commencing February 1, 1963, and expiring February 1, 1968, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated January 8, 1963, he has advised the Municipal Council that he has reappointed JOSEPH COLACURCIO of 338 Stegman Parkway, Jersey City, N. J., as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1963, and expiring on February 1, 1968;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOSEPH COLACURCIO as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1963, and expiring February 1, 1968, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Temporary Budget for the year 1963 was adopted under the provisions of New Jersey Statutes 40A:4-19, and

WHEREAS, it is the desire of the Municipal Council to amend said Temporary Budget; now, therefore, be it

RESOLVED that the Temporary Budget adopted by resolution of the Municipal Council on January 3, 1963, is hereby amended as follows:

APPROPRIATIONS TO BE AMENDED

Acct. No.		Temporary Budget	Amended To
	OFFICE OF THE MAYOR AND AGENCIES		
	DIVISION OF INVESTIGATIONS		
	Salaries and Wages:		
150	Chief Investigator	$ 2,685.00	None
	FIRE DEPARTMENT		
	DIVISION OF FIRE		
	Other Expenses:		
637	Uniform Allowance	$109,650.00	$219,300.00
	POLICE DEPARTMENT		
	DIVISION OF POLICE		
	Other Expenses:		
757	Uniform Allowance	$124,500.00	$252,900.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Public Building Construction, Jersey City, New Jersey, ASPHALTIC ROAD OIL—STONE CHIPS—SHOULDER STONE, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the BELLEZZA CO. INC. 288 SEAVIEW AVE. JERSEY CITY, NEW JERSEY, in the amount of SEVEN THOUSAND FOUR HUNDRED & SEVENTY-FIVE DOLLARS ($7,475.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Abstained: Maresca and Martin.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1963 and ending February 28, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE"

MEAT & MEAT PRODUCTS	
Gol Pak Corporation, 2214 Summit Ave., Union City, N. J.	$19,834.00
Washington Beef Co., 573 Ninth Ave., New York City	11,211.02
DAIRY PRODUCTS	
Beck & Sons, Inc., 866 River Road, Edgewater, N. J.	2,975.00
Lew L. Konigsberg, 136 West 22 St., Bayonne, N. J.	2,730.70
FRESH FRUITS & VEGETABLES	
Nicholas Penachio, 407 East 101 St., New York City	4,529.05
FROZEN FRUITS & VEGETABLES	
Thorman Baum & Co. Inc., 345 West 114 St., New York City	4,598.16
FISH, FRESH & FROZEN	
Scudier Seafood Co., 494 Avenue C, Bayonne, N. J.	3,454.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Abstained: Maresca and Martin.

Nay: None.

Councilman Flaherty offered, and moved the adoption of, the following resolution:

WHEREAS the Chief Engineer and the Sales Engineer of Public

Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service E. & G. Co. be and is hereby authorized and directed to install electric lights in Country Village in Jersey City, N. J. as indicated on the attached Plan—Drawing Number DH-22-207-L as amended 1-3-63 by the Chief Engineer and in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLUTION FIXING THE RATES OF INTEREST TO BE BORNE BY THE SEWAGE DISPOSAL PLANT IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY DATED AUGUST 1, 1962.

WHEREAS, the $3,000,000 of Sewage Disposal Plant Improvement Bonds of the City of Jersey City, dated August 1, 1962, authorized to be issued pursuant to the ordinance entitled "An Ordinance making an appropriation to the Jersey City Sewerage Authority to pay the cost of improvements of the sewage disposal system, and authorizing the issuance of $3,000,000 of bonds of the City of Jersey City to raise the sum so appropriated", adopted by the Municipal Council on September 6, 1962, were sold by the Jersey City Sewerage Authority after due advertisement, all in the manner provided by law especially Section 40:14A-11 of the Sewerage Authorities Law, on the 28th day of November, 1962, and the Municipal Council desires to fix the amount of such bonds to be delivered to the purchasers thereof and the rates of interest; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sale of said bonds by the Jersey City Sewerage Authority to The Chase Manhattan Bank and Associates, for the sum of $3,000,280 for the first maturing $2,965,000 bonds and accrued interest to the date the bonds are delivered at interest rates as follows:

Maturity Date	Interest Rate	Maturity Date	Interest Rate
1963	1¾%	1973	3.10%
1964	6%	1974	3.10%
1965	6%	1975	3.20%
1966	6%	1976	3.25%
1967	6%	1977	3.30%
1968	6%	1978	3.30%
1969	6%	1979	3.40%
1970	2.80%	1980	3.40%
1971	2.90%	1981	3.50%
1972	3	1982	3.50%

and at a net cost of $1,214,870, is hereby ratified and confirmed.

Section 2. Said $2,965,000 of bonds shall bear interest at the rates hereinbefore specified and shall constitute the first maturing $2,965,000 of said $3,000,000 of bonds, that is to say, they shall consist of the bonds maturing

$100,000 on August 1 in each of the years 1963 to 1972, inc.,
$200,000 on August 1 in each of the years 1973 to 1981, inc.,
$165,000 on August 1 in the year 1982.

Section 3. The action of the Director of Finance in delivering said $2,965,000 of bonds to said purchasers and the receipt of said purchase price by him on behalf of the City, be and the same hereby is ratified and confirmed.

Section 4. This resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Abstained: Connors, Maresca.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on September 29, 1960, there came into possession of the Police Department of the City of Jersey City money in the sum of $51,648.51; and

WHEREAS said sum of money is unclaimed and by virtue of the provisions of Revised Statutes 40:47-20 said moneys shall be paid into the treasury of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Police Department of the City of Jersey City, by the proper officers or agents of said Police Department, hereby is authorized and directed to pay and turn over the said sum of $51,648.51 into the treasury of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on July 6, 1962, there came into possession of the Police Department of the City of Jersey City money in the sum of $168,675.52; and

WHEREAS interest has been earned on said sum in the amount of $2,524.50, making a total of $171,200.02; and

WHEREAS said sum of money is unclaimed and by virtue of the provision of Revised Statutes 40:47-20 said money shall be paid into the treasury of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Police Department of the City of Jersey City, by the proper officers or agents of said Police Department, hereby is authorized and directed to pay and turn over the said sum of $171,200.02 into the treasury of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing March 1, 1963 and ending March 31, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 21, 1962, $1,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, maturing various dates, numbered as follows:

No. 4863360 and 4871061 for $100,000.00 each maturing January 31, 1963;
4897210/1 for $100,000.00 each, maturing February 28, 1963;
4843935 for $100,000.00 maturing April 25, 1963;
4906650 for $100,000.00 maturing June 20, 1963;
4708766, 4709624, 4708709, 4714605 for $100,000.00 each, maturing July 15, 1963;
4823272/4; 4823277/8 for $100,000.00 each, maturing October 15, 1963;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 3, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 3, 1963, maturing July 5, 1963, numbered as follows:

No. 4928607/16 for $100,000.00 each
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 14, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated August 30, 1962, maturing February 28, 1963, numbered as follows:

No. 4897175, 4759598, 4897495, 4760491, 4897285, 4776126, 4759707, 4897367, 4897364 for $100,000.00 each;

10160667/68, 10426837, 10426835/36, 10426791, 10160673 for $10,000.00 each;
2228646, 2287940, 2288254, 2288245, 2288410 for $5,000.00 each;
4023320, 4024376, 3869685, 3869235, 3869483 for $1,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 20, 1962, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated December 19, 1962, maturing June 20, 1963, numbered as follows:

No. 4906349 for $100,000.00
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 #P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 14, $4,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $4,000,000.00 United States Treasury Bills, maturing various dates, numbered as follows:

No. 1353978 for $1,000,000.00 maturing January 3, 1963;
4862930/9 for $1,000,000.00 each maturing January 17, 1963;
1362178 for $1,000,000.00 maturing January 24, 1963; and
1343918 for $1,000,000.00 maturing February 21, 1963;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 21, 1962, $200,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated August 27, 1962, maturing March 28, 1963, numbered as follows:

No. 4790760 for $100,000.00
2248509, 2248619, 2248644, 2248645, 2248646, 2248647, 2248648, 2248649, 2248650, 2248651, 2248653, 2248654, 2248655, 2248656, 2248657, 2248658, 2248659, 2248660, 2248661, 2248662, for $5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 27, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing various dates, numbered as follows:

No. 4910982/3 for $100,000.00 each, maturing March 28, 1963;
421463 for $500,000.00; and 4910416/7, 4926374 for $100,000.00 each, maturing June 27, 1963;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 #P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 17th day of February, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1412	3-4	100 Old Bergen Rd.	Miron Holding Corp. 15 Exchange Place, Jersey City, N. J.	50.00

WHEREAS the aforesaid purchaser purchased the above lots in addition to other lots at the time of the sale; and

WHEREAS the aforesaid purchaser conveyed said premises to John Paone of the Borough of North Arlington, New Jersey; and

WHEREAS the said John Paone cannot comply with the conditions of sale and has offered to return the aforesaid lots to the City of Jersey City.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property be and is hereby cancelled and the purchase price be and the same is hereby forfeited, and that, the City of Jersey City accept a deed to the aforesaid premises from the said John Paone, and that, the acceptance of said deed be and is hereby ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on December 4, 1962, a Resolution accepting offer to lease premises at the south side of Tidewater Basin was approved, and pursuant to law a Notice of a further meeting of the Municipal Council was given containing the said offer of the lease, together with the description of the land to be leased and the price thereof and the terms and conditions of said lease as required by law; and

WHEREAS, said advertisement was made by the City Clerk, and on December 18th, at a meeting of the Municipal Council, Hudson River Warehouse and Trucking Corporation was the only bidder, bidding the amount contained in its letter of November 28, 1962, heretofore approved by the Municipal Council; and

WHEREAS, there were no other bidders and there is no objection to said bid and the Municipal Council approved same;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby ratifies and confirms the leasing of the Tidewater Basin property as described in the notice and advertising published by the City Clerk, and as further described in the Lease between the City of Jersey City and the Hudson River Warehouse and Trucking Corporation entered into December 31, 1962, and said Lease and its terms be and hereby are also ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of the following resolution:

WHEREAS the City of Jersey City is desirous of implementing a developed records management program to provide increased efficiency and economy in city administration by reducing floor space requirements in office, vault and storage areas for record storage; and

WHEREAS it is desirous of retaining a permanent core of city records which will have adequate documentation of the various activities of the city government; and

WHEREAS the city desires a trained staff of city personnel to service the records center and continue the program successfully; and

WHEREAS Naremco Services, Inc., a corporation with principal offices at 555 Fifth Avenue, New York 17, N. Y. (hereinafter referred to as Naremco), has, by previous agreement with the city, been performing services for the City of Jersey City; and

WHEREAS Naremco has submitted a proposal for the implementation of the Records Management Program heretofore entered into by agreement with the city, which is to be combined with the establishment of a Forms Management Program for the city, which proposal was submitted to the City of Jersey City by letter dated October 5, 1962, copy of which is annexed hereto and made a part hereof; and

WHEREAS by virtue of the agreement Naremco is to be paid for the services rendered the sum of $20,800, payable as follows: Each month there shall be paid to Naremco a sum equal to one-fourth (¼) of the total fee. The monthly payments shall be made on the basis of monthly invoices, accompanied by a statement of progress, which shall be submitted by Naremco and approved by the Business Administrator; the aforesaid moneys to be in addition to any other moneys paid to Naremco; and

WHEREAS the Municipal Council, upon the recommendation of the Business Administrator, approves of the aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor be and he hereby is authorized to enter into a contract with Naremco on the terms outlined aforesaid and on the terms contained in the proposal of Naremco dated October 5, 1962, copy of which is annexed hereto and made part hereof; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is instructed to prepare the necessary contract to carry out the purposes and intent of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

NAREMCO SERVICES, INC.
Management Consultants
555 Fifth Avenue, New York 17, N. Y. OXford 7-0290

Mr. John F. Moriarty
Business Administrator
City Hall
Jersey City 2, New Jersey

October 5, 1962

Dear Mr. Moriarty:

Leonard Stateman and I were pleased to have the opportunity to visit with you on October 4, 1962 in order to review progress in the installation of a records management program for Jersey City. Results obtained thus far, in terms of records destruction, and space and equipment released, have been most gatifying. At a minimum, the dollar value of these results have already more than offset the fee for our services.

As originally scheduled, we plan to complete retention schedules for all departments and offices of Jersey City on or about November 1, 1962. Thus there remains the important and timely follow-on effort to implement these schedules, train a Jersey City Records Manager, establish and install a

Jersey City Records Center, and relate the results of records management to Jersey City's effort to control and manage forms.

In order to complete this follow-on work, Naremco is prepared to:

1. Implement records retention schedules for all departments and offices by destroying all records as authorized and transferring semi-active records to a new Jersey City records center. The importance and results of this destruction effort and follow through have already been demonstrated as a pilot in the Department of Finance.

   Implementation of retention schedules will be of great significance in terms of relating this effort to the projected move to a new City Hall. The reduction of space requirements through records transfer and destruction will be of material value in determining realistic space requirements for all offices to be moved. In addition, the cost of moving inactive and obsolete records will be drastically reduced if scheduled action is carried out before the move.
2. Train a Jersey City records manager. The Records Management Program, in order to operate with a continuing and high degree of effectiveness, must be properly monitored and maintained by a trained individual with the responsibility for coordinating on actions on records transfer and destruction, and for providing rapid and efficient reference service to all records maintained in the proposed Jersey City records center.
3. Establish and install a Jersey City records center. Locate suitable space to serve as a depository for all semi-active and permanent records now scheduled for transfer from the various departments and offices. This center should be located in close. proximity to the offices being served, so that its ability to render effective service upon request will help promote on a continuing basis the periodic transfer of records from expensive office space and equipment to low-cost storage.
4. Relate the results of records management to Jersey City's efforts to control and manage forms. Analytical data obtained as a result of our joint study to control the retention of records can now be used for the purpose of increasing the effectiveness of the present forms management program. Naremco is now in a position to work directly with Mr. Charles Lardino to structure a cost-cutting forms management program by:
   - (a) Eliminating unnecessary forms.
   - (b) Consolidating related forms which are now being separately produced.
   - (c) Establishing standards for uniformity, design, production and control.
   - (d) Establishing standards of criteria for internal vs. external production of forms, stocking, and distribution.
   - (e) Reducing costs for printing, stocking and use.

The opportunities to reduce administrative costs through the management of forms exceed the savings already demonstrated through the records management program. Scientific design of forms not only reduces printing, paper and stocking costs, but more importantly saves clerical time through the design of streamlined format.

To complete this work as outlined, Naremco will require approximately four months. This work can be started on November first and can be completed by the end of February 1963. Naremco's fee is $20,800. Mr. Leonard Stateman will be assigned to supervise this project for the purpose of continuity and to capitalize on his familiarity with organization and personnel of the municipal government of Jersey City. In addition, he will concentrate heavily on the implementation of a forms management program.

We appreciate the opportunity to continue to assist you and your associates in accomplishing worthwhile results through the installation of effective paperwork management programs.

Cordially yours,
Robert A. Shiff
President

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-7000-60, by TILDEN KNITTING MILLS, INC., plaintiff, v. CITY OF JERSEY CITY, Defendant, to recover for damage to goods and merchandise when rain water seeped into plaintiff's basement as the result of the alleged negligence of defendant in making certain excavations and repairs in the vicinity of plaintiff's building; and

WHEREAS the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $1500, without costs; and

WHEREAS the necessary papers to consummate said settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $1500, payable to the order of TILDEN KNITTING MILLS, INC. and KRIVIT & KRIVIT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the officials and citizens of the City of Jersey City were deeply shocked with the news of the demise of one of Jersey City's most beloved citizens, the Honorable Bernard J. Berry, former Mayor of the City of Jersey City; and

WHEREAS while he lived, Bernard J. Berry won the love and respect of all who knew him, not only in public life but also in private life; and

WHEREAS the City of Jersey City benefited by his outstanding performance of his public duties, both as a Commissioner of the City of Jersey City, as the Mayor of Jersey City and also as a member of the Board of Education; and

WHEREAS it is the sentiment of the officials of the City of Jersey City that his family be made aware in a formal way of the deep sense of loss which the city and its officials feel at the passing of this outstanding citizen and that these sentiments be properly expressed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Mrs. Cecelia Berry, the widow of Bernard J. Berry, be and hereby is extended the heartfelt condolences of the officials of the City of Jersey City; and

BE IT FURTHER RESOLVED that appropriate copies of this resolution be engrossed by the City Clerk and forwarded to Mrs. Berry as a tangible token of the respect, affection and esteem in which her late husband was held by the city he served so well; and

BE IT FURTHER RESOLVED that the city joins officially in a period of mourning and prayer for the repose of his soul.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

At 11:50 o'clock A.M., on motion of Councilman Holender seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J KIJEWSKI
President of Council.

Meeting of January 31st, 1963

Minutes, special meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on January 31st, 1963 at 12:06 o'clock P.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)
Absent: None.

Immediately following roll call, the Clerk noted on the record the full attendance of the Council, indicating, that any questions which might be involved respecting the waiver of any formalities required for the convening of a Special Meeting, would, thereby, be dispensed with.

The Clerk read to the Council and spread upon the minutes the following communication:

January 29, 1963

To the Honorable, the Mayor and
Members of the Municipal Council
of the City of Jersey City:

Gentlemen:

It is requested that the Council grant me a leave of absence, undetermined as to time and effective as soon as convenient to the Council, from my pay and duties as City Clerk of the City of Jersey City; such leave to be determined and terminated upon notice.

In consonance with N.J.S.A. 40:171-117, I have designated Thomas B. Kenney, Administrative Clerk in the office of the City Clerk, to act as "Acting City Clerk" of the City of Jersey City. I request that the Council approve and confirm, by resolution, such leave and designation.

Respectfully,
James A. Tumulty, Jr.
City Clerk

JAT:dm

Then, likewise, spread upon the minutes, the following communication:

January 29, 1963

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca

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MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of FEBRUARY 1963

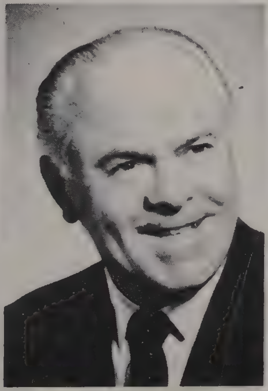
BERNARD J. ROSENGARD, *City Clerk*

MUNICIPA UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1963

Meeting of February 5, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 5th, 1963 at 11:12 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH 1, 1963 AND ENDING MARCH 31, 1963: MEAT AND MEAT PRODUCTS—FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS—FISH (FRESH AND FROZEN) COFFEE AND TEA.

Fifteen (15) sealed bids received.

Councilman Whelan moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Assistant Municipal Clerk opened the bids and published the same as follows:

MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING MARCH 1, 1963 AND ENDING MARCH 31, 1963: MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS—FISH (FRESH AND FROZEN) COFFEE AND TEA.

1. Gillies Coffee Company, $1,475 with surety bond.
2. Thorman Baum & Co., Inc., $4,815.46 with surety bond attached.
3. Leo Konigsberg, $2,746.60 with surety bond attached.
4. Chait Foods $2,855.00 with certified check for $1,000.
5. Clifton Fruit and Produce $5,309.45 with surety bond attached.
6. Schultz Farms by item with surety bond attached.
7. Lincoln Mills, Inc., $1,455 with surety bond attached.
8. Joseph Apicella and Sons $3,439.60 with certified check for $1,000.
9. Nicholas Penachio, $4,562.60 with certified check for $1,574.20.
10. Edward Boker, Inc. $4,640.14 with surety bond attached.
11. Washington Beef Co. Inc., by item with surety bond attached.
12. Scudder Seafood Company, $4,120.50 with surety bond attached.
13. Gol Pak Corporation by item with surety bond attached.
14. Larry's Seafood Market, $3,992.60 with surety bond attached.
15. Beck and Sons, Inc., by item with certified check for $1,000.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Rochford and adopted unanimously.

At 11:30 A.M., first having so advised the Chair, the Acting City Clerk absented himself from the further proceedings of this meeting. President Kijewski then designated Bernard J. Rosengard, Assistant Municipal Clerk, to proceed with the scheduled agenda.

ORDINANCE HEARINGS:

Councilman Whelan offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE amending Ordinance No. G-52 known as "An Ordinance granting a non-contributory pension by the City of Jersey City to the Dependent Widow and Children of Patrolman James T. Coons of the uniformed police department, killed in the line of duty." (City Ordinance No. G-64).

On motion of Councilman Whelan, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 19th, 1963 at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to prohibit any person, firm or corporation, not directly involved in a labor strike or lock-out, from recruiting or securing or offering to secure employment for persons to take the places of employees where a labor strike or lock-out exists. (City Ordinance No. G-65).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 19th, 1963 at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE requiring the use of the Allied Union Label on all stationery and printing. (City Ordinance No. G-66).

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 19th, 1963, at 11 o'clock A.M.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Pepsi-Cola Company for permission to erect a sign projecting 4 feet from building at 212 Washington St., Jersey City, N.J., as per plans filed.
2. Coca-Cola Company for permission to erect an electric sign projecting 5 feet from building at 368 Palisade Ave., Jersey City, N. J., as per plans filed.
3. Bernard Osterloh for permission to erect an electric sign projecting 6 feet from building at 313 Grove St., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS

N. J. DEPT. OF LAW AND PUBLIC SAFETY, requesting assistance in making an interpretation of the Faulkner Act.

RECEIVED AND REFERRED TO THE LAW DEPT.

N. J. STATE DEPT. OF HEALTH, advising of an amendment to the Air Pollution Act with reference to open burning of refuse.

RECEIVED AND REFERRED TO BOARD OF HEALTH.

OFFICERS COMMUNICATIONS

FROM T. JAMES TUMULTY, LAW DEPT., Memo to which is attached petition from various citizens requesting an amendment to the Sunday Closing Ordinance.

RECEIVED AND REFERRED TO LAW DEPARTMENT.

FROM DIVISION OF WATER SUPPLY, submitting report for December, 1962.

RECEIVED AND FILED.

FROM COMPTROLLER, schedule of General Bonds, School Bonds and Water Bonds payable in 1963.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE:

$ 125.00	Francis X. Beirne—Expenses
5.70	Yankee Rubber Stamp Mfg. & Ptg. Co.—Supplies
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—R. E. Report
34.60	Burroughs Corporation—Services
96.44	Love, Wanser & Cooney Co.—Services
96.41	Netchert Realty Co.—Services
110.55	Netchert Realty Co.—Services
709.56	Anthony A. Natoli—Services
86.08	The Jersey Journal—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
88.95	Thomas Flaherty—Expenses
67.50	Thomas J. Whelan—Expenses
7.50	International City Managers Association—Supplies
7.80	John Scanlon, Newsdealer—Supplies
200.00	Register of Hudson County—Services
10.00	N. J. Bell Telephone Company—Services
301,000.00	City Treasurer-Custodian Account—Appropriation
10.00	Dominic S. Esposito—Services
1,750.00	Love, Wanser & Cooney Co.—Services
50.00	August G. Menge—Services
275.00	Lawrence Blumberg—Services
3.23	J. J. Scanlon—Supplies
16.78	Ace Office Supplies Co.—Supplies
77.55	Ace Office Supplies Co.—Supplies
5.20	Ace Office Supplies Co.—Supplies
17.70	N. J. Bell Telephone Co.—Services
21.85	N. J. Bell Telephone Co.—Services
17.25	Ace Office Supplies Co.—Supplies
46.00	Soney & Sage—Supplies

227.35	Addressograph Multigraph Corp.—Supplies
10.95	IBM Corporation—Supplies
6.90	American Photocopy Equipment Co.—Supplies
3,525.00	Scott Printing Company—Supplies
16.00	Plaza Towel Service—Services
34.50	Addressograph Multigraph Corp.—Supplies
55.00	Progress Printing Co.—Supplies
58.90	Henry Goldman Paper Co.—Supplies
97.20	Ace Office Supplies Company—Supplies
49.83	Ace Office Supplies Company—Supplies
10.00	Union Towel Supply Division—Supplies
17.50	Gann Law Books—Supplies
39.82	Ace Office Supplies Co.—Supplies
4.60	Ace Office Supplies Co.—Supplies
4.00	Plaza Towel Service—Services
3.41	Union Towel Supply Division—Services
94.00	Progress Printing Co.—Supplies
76.50	Chas. Weinacht Stationery Co. Inc.—Supplies
3.25	Plaza Towel Service—Services
42.63	Ace Office Supplies Company—Supplies
11.20	Joseph Gromek Stationery—Supplies
17.50	Ace Office Supplies Company—Supplies
9.00	Joseph Gromek Stationery—Supplies
85.00	Scott Printing Co.—Supplies
24.00	Progress Printing Co.—Supplies
22.00	Ace Office Supplies Company—Supplies
15.10	Ace Office Supplies Company—Supplies
14.73	Ace Office Supplies Company—Supplies
10.80	Ace Office Supplies Company—Supplies
13.95	Ace Office Supplies Company—Supplies
62.70	Joseph Gromek Stationery—Supplies
12.50	IBM Corporation—Supplies
8.65	N. J. Bell Telephone Company—Services

TOTAL NUMBER OF VOUCHERS—65

TOTAL AMOUNT OF VOUCHERS—$340,889.45

DEPARTMENT OF THE CITY CLERK

$ 371.25	Charles Weinacht Stationery Co.—1,000 special folders
78.20	Charles Weinacht Stationery Co.—Stenobooks, blotters, tape, etc.
690.00	Dobke Typewriter Exchange—Four Olympia typewriters
87.53	Charles Weinacht Stationery Co.—Clips, desk lamps, pen sets
26.00	Terminal Printing Co.—Binding marriage applications
1,269.00	Terminal Printing Co.—Minutes, month of October
396.00	Terminal Printing Co.—C Voucher forms
115.85	Thomas Kenney, Adm. Clerk—Petty cash reimbursement
47.04	Jersey Journal—Advertise sign applications
22.00	Gann Law Books—1963 N. J. Rules upkeep
27.38	I.B.M. Corporation—Transportation charges on payroll supplies

220.60	Seymour Schulman—Transcrips and attendance 12/4 and 12/18/62 meeting
5.00	Soney & Sage Co.—1962 pocket parts
50.50	Soney & Sage Co.—1962 pocket parts, statutes
107.52	Jersey Journal—Advertising, holidays
87.36	Hudson Dispatch—Advertising, holidays
73.28	Jersey Journal—Advertising, signs, etc.
6,000.00	Vincent J. Indelicato—Examinations of various burea

TOTAL NO. OF VOUCHERS—Eighteen (18)
TOTAL AMOUNT—$9,674.51

DEPARTMENT OF ADMINISTRATION

$ 29.50	Joseph Gromek Stationery—Supplies
23.20	Ace Office Supplies Company—Supplies
115.00	Scott Printing Co.—Supplies
42.50	Scott Printing Co.—Supplies
127.50	Progress Printing Co.—Supplies
22.50	Scott Printing Co.—Supplies
125.00	Ace Office Supplies Co.—Supplies
37.92	Ace Office Supplies Co.—Supplies
335.00	Ace Office Supplies Co.—Supplies
200.40	Ace Office Supplies Co.—Supplies
5.00	Plaza Towel Service—Service
150.00	National Institute Governmental Purchasing—Servic
200.62	Ace Office Supplies Co.—Supplies
37.36	Ace Office Supplies Co.—Supplies
58.00	Scott Printing Company—Supplies
.90	Ace Office Supplies Co.—Supplies
2,000.00	Postmaster, Jersey City—Postage
152.10	Pitney Bowes, Inc.—Rental
50.00	Postmaster, Jersey City—Postage
2,000.00	Postmaster, Jersey City—Postage
3.00	Soney & Sage Co.—Service
22.55	George V. Norton—Expenses
72.00	Ace Office Supplies Co.—Rental
72.85	John F. Moriarty—Expenses
4.18	J. J. Scanlon—Newspapers
1.90	J. J. Scanlon—Newspapers
50.50	Soney & Sage Co.—Service

TOTAL CLAIMS—Twenty-seven (27)
TOTAL AMOUNT—$5,939.48

DEPARTMENT OF HEALTH AND WELFARE

$ 109.00	Progress Printing Co.—Dog Licenses
15.00	Daniel J. Pendergast—Title Search
10.00	NJ League for Nursing—Annual dues
15.00	NJ Recreation Society—Membership
24.00	Clarence Edwards—Basketball official
60.00	Fred Kopp—Basketball official
24.00	Robert Hudak—Basketball official
18.00	Harvey Weinburg—Basketball official
18.00	William Davis—Basketball official
48.00	Peter Cuicci—Basketball official
36.00	John Heraut—Basketball official
36.00	Robert Sawchuk—Basketball official

36.00	James Duane—Basketball official
84.00	Herbert Rother—Basketball official
84.00	Frank DeRosa—Basketball official
6.00	Thomas Lynch—Basketball official
54.00	Moe Haber—Basketball official
54.00	Robert Hudak—Basketball official
24.00	Paul Sullivan—Basketball official
48.00	William Davis—Basketball official
20.80	Burroughs Corp.—Service Contract
95.00	Scott Printing—Tickets
58.43	Guido Baratelli—Expenses
112.95	Excell Restaurant—Childrens Dinner
51.50	D & L Sound Services—Dance Records
22.68	Levy Co.—Film
123.00	Honiberg Drug Co.—Uranine & vials
28.08	Scientific Glass Co.—Sulfuric acid
14.32	Maico Hearing Service—Canvas covers
38.85	Joseph H. Browne Co.—Janitorial supplies
187.50	Progress Printing Co.—Immunization cards
5.00	IDM Co. Inc.—Rental of inhalator
270.00	Thomases & Co.—Binders
1,219.64	Levy Co.—Boxing Supplies, etc.
55.68	Jersey Journal—Advertising
30.00	Daniel J. Pendergast—Title searches
2,450.00	T & N Commandatore—Demolition
2,400.00	T & N Commandatore—Demolition
20.45	Barnes & Noble Inc.—Books
211.76	Dr. William Loori—Reimburse petty cash
12.00	Richard Kacprowicz—Basketball official
149.47	Public Service E & G Co.—Service
15.00	Edith Bland Phillips—Services as organist
94.44	Public Service E & G Co.—Service
22.75	Anne Minervini—Notary Fees
10.40	Ace Office Supplies Co.—Calendar refills
72.78	NJ Bell Telephone Co.—Service
210.00	Hudson Dispatch—Printing forms
98.00	Scott Printing Co.—Licenses
9.71	NJ Bell Telephone Co.—Service
12.60	NJ Bell Telephone Co.—Service
207.50	Joseph Gromek—Passbook jackets
175.00	Scott Printing Co.—Vaccination records
550.00	Scott Printing Co.—Check
75.96	George Fangmann Inc.—Fuel Oil
67.05	Public Service E & G Co.—Service
66.11	George Fangmann Inc.—Fuel Oil
40.00	Ace Office Supplies Co.—Service Contract
196.60	NJ Bell Telephone Co.—Service
16.95	NJ Bell Telephone Co.—Service
21.85	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
1,694.00	Marmorstein's—Worsted & rug yarn
1,572.46	Levy Co.—Basketball equipment
189.80	Greenville Mdse Co.—Recreation supplies
189.84	Levy Co.—Swimming supplies
116.25	S. Manzo—Soccer shirts

120.50	Scott Printing Co.—Letterheads & forms
495.43	Joseph Gromek—Stationery
400.07	Joseph Gromek—Stationery
32.00	Hudson Camera Corp.—Reels
123.36	NJ Bell Telephone Co.—Service
16.00	Greenville Mdse Co.—Table tennis paddles
139.62	Flammer Bros.—Animal food
839.00	Ace Office Supplies Co.—Office furniture
50.98	Granoff Glass Co.—Table top
19.20	P. G. Mill Supplies—Flashlight batteries
154.20	Joseph Gromek—Stationery
64.00	Scott Printing Co.—Forms
115.00	Scott Printing Co.—Inspection reports
3.75	Union Towel Supply—Service
12.80	Great Bear Spring Co.—Cooler rental & water
22.00	Progress Printing Co.—Letterheads

The above totals 83 vouchers—$16,748.07

DEPARTMENT OF POLICE

1961:

$ 30.00	Downtown Auto Seat Covers—Seat Covers, etc.

1962:

$ 83.14	K & C Brake Service—Brake Shoes Exch.
153.75	George Fangmann, Inc.—Fuel Oil
58.50	George Fangmann, Inc.—Fuel Oil
195.00	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
82.00	George Fangmann, Inc.—Fuel Oil
63.77	George Fangmann, Inc.—Fuel Oil
146.25	George Fangmann, Inc.—Fuel Oil
39.00	George Fangmann, Inc.—Fuel Oil
61.50	George Fangmann, Inc.—Fuel Oil
9.35	Great Bear Spring Co.—Cooler Rental-Water
3.41	Union Towel Supply Div.—Towel Service
151.00	Scott Printing Co.—Printing
11.06	Joseph Gromek—Office Supplies
2.50	A. Rucki—Door Checks
146.40	Montgomery Glass Service—Auto Glass
63.36	A. C. Chevrolet Co.—Auto Parts
145.46	M & G Auto Supplies, Inc.—Auto Parts
50.40	Generator Exchange Co.—Motor Repairs
113.56	Generator Exchange Co.—Motor Repairs
78.96	Wishbow Bros., Inc.—Auto Parts
7.50	Certified Lubricants Co.—Control Valve Exch.
19.00	Sireno Signal Mfg. Co.—Red Domes Glass
113.39	K & C Brake Service—Cylinder/Shoes Exch.
389.14	K & C Brake Service—Cylinder/Shoes Exch.
324.50	E & Z Lubricant Co.—Motor Oil
43.90	Edward Ruskin—Hardware
140.00	DeSimon Auto Body, Inc.—Auto Repairs
659.65	DeSimon Auto Body, Inc.—Auto Repairs
52.00	Kemask Spring Co.—Auto Spring installation
99.20	Montgomery Glass Service—Auto Glass
20.70	Harry Klinger, Inc.—Auto Tubes

10.90	A. C. Chevrolet Co.—Auto Parts
12.00	Generator Exchange Co.—Carb. Repairs
238.10	Mustello Bros.—Auto Repairs
27.11	Holsey Auto Sales, Inc.—Auto Parts
448.04	M & G Auto Supplies, Inc.—Auto Parts
11.45	Bill Jacobs Motorcycle Co.—Motorcycle Repairs
590.17	Bill Jacobs Motorcycle Co.—Motorcycle Mntc./Repairs
235.00	Mustello Bros.—Auto Repairs
392.12	Bill Jacobs Motorcycle Co.—Motorcycle Mntc./Repairs
3,778.81	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
4,462.55	Public Service Electric & Gass Co.—Services
7.75	John Weber & Son—Saws sharpened
226.65	Stoltz TV—Traf. Signal Supplies
1,506.00	Graybar Electric Co.—Weatherproof Tel. Sets
1,596.54	Square Electric Supp. & Fix. Corp.—Traf. Signal Supplies
495.57	Ron Fastener Co., Inc.—Traf. Signal Supplies
953.55	Stoltz TV—Traf. Signal Supplies
436.86	Hudson Camera Corp.—Camera Supplies
408.15	Sterling Delicatessen—Meat/Groceries
44.22	General Baking Co.—Bread
966.61	Flammer Brothers—Hay/Feed
1,318.00	B. T. Crump Co., Inc.—Saddles, Bridles, etc.
4.75	John Weber & Son—Saw Sharpened
881.40	Square Elec. Supply & Fixture Corp.—Elec. lamps
89.95	Ace Office Supplies Co.—Posture Chair
6.40	Leroux Typewriter Service—Type. Repairs
548.25	Union Card & Paper Co., Inc.—Mimeograph paper
75.75	Thermo Fax Sales, Inc.—T.F. Copy Paper
12.03	Wright Line Div. Barry Wright Corp'n.—Mach. Supplies
75.00	Duncan Parking Meter Div. Nautec Corp.—Park Meter Parts
435.00	Progress Printing Co.—Printing
87.00	Progress Printing Co.—Printing
315.00	Progress Printing Co.—Printing
187.50	Progress Printing Co.—Printing
6.11	Union Towel Supply Div.—Towel Service-Dec.
164.85	Great Bear Spring Co.—Services
124.00	Building Services Corp'n. of N. J.—Window Cleaning
120.00	Saverio Manzo—STG's Gloves/Scarfs
398.00	Saverio Manzo—STG's Hats/Shirts
270.00	Lafayette Neon Company—Aluminum Blanks
4.15	J. T. Ryerson & Son, Inc.—Metal Strips
363.00	Lafayette Neon Company—Aluminum Blanks
435.75	Minnesota Mining & Mfg. Co.—Traffic Signs, etc.
285.00	Minnesota Mining & Mfg. Co.—Traffic Sign supplies
27.50	N. Siperstein, Inc.—Paint
16.00	Max Lumber & Millwork Corp'n.—Shelving
388.72	N. Siperstein, Inc.—Paints
120.00	N. Siperstein, Inc.—Paint Brushes
156.10	N. Siperstein, Inc.—Paints
287.50	Progress Printing Co.—Printing

23.82	Humble Oil & Refining Co.—Naptha
165.00	Minnesota Mining & Mfg. Co.—Traffic Sign Faces
1.20	Walter Kiddee Sales & Service Co.—Fire Extg. Nozzels
42.75	New Jersey Fire Equipment Corp.—C-O Cartridges Refilled
7.28	National Welding Supply Co.—Freight Chgs.
46.20	Garden State Welding Supply Co.—Oxygen Cyl. Recharged
12.00	Garden State Welding Supply Co.—Freight Chgs.
7.40	Garden State Welding Supply Co.—Oxygen Cyl. Refills
16.95	Edward Ruskin—Nails
775.20	Minnesota Mining & Mfg. Co.—Traffic Supplies
60.00	Scott Printing Co.—Printing
296.23	George Fangmann, Inc.—Fuel Oil
3,419.45	Tidewater Oil Co.—Gasolene
185.00	Aero Amoco Station, Inc.—Car Washes—Dec.
343.65	I.D.M. Company, Inc.—Oxy. Inhalator Refills
255.27	M & G Auto Supplies, Inc.—Auto Parts
251.00	Victor Automotive Trans. Co.—Transmission Repairs
74.93	K & C Brake Service—Brake shoes/etc.
240.00	Victor Automatic Trans. Co.—Transmission Repairs
168.00	I.D.M. Company, Inc.—Oxy. Inhalator Rental
2,087.50	Webb Engineering Co.—Meter Cabinets
977.45	Hudson Camera Corp'n.—Camera Supplies
176.00	County Wide Exterminating Service Co.—Services
468.00	Edward Hayes—Blacksmith Services
1.50	John Weber & Son—Saw Sharpened
656.53	Duncan Hardware, Inc.—Janitorial Supplies
10.50	Joseph Gromek Stationery—Stapling Mach. Repairs
565.75	Charles W. Scranton Co.—Developing paper
337.50	Joseph Gromek Stationery—Type. Ribbons
28.20	Joseph Gromek Stationery—Economy Files
20.85	Ace Office Supplies Co.—Stapling Machines
254.20	Ace Office Supplies Co.—Office Supplies
420.00	Scott Printing Co.—Printing
305.00	Scott Printing Co.—Printing
1,003.62	IBM Corp'n.—IBM Mach. Supplies
158.40	Link Paper Co.—Teletype paper
122.00	Building Services Corp'n. of N. J.—Window Washing
101.00	Consolidated Laundries Corp.—Uniforms cleaned
1,720.00	Saverio Manzo—STG's Winter Overcoats
111.88	L. Rubenstein & Sons, Inc.—Paints/Accessories
72.50	Edward Ruskin—Sakrete
212.00	Minnesota Mining & Mfg. Co.—Traffic Sign Faces
149.40	L. Rubenstein & Sons, Inc.—Paint. Accessories
38.70	N. Siperstein, Inc.—Paint
75.00	Wishbow Bros.—Flares—for PD Cars
80.75	Harda Supply Corp.—Fire Exting. Cartridges
10.00	George Fangmann, Inc.—Services
160.00	Union Printing Co.—Printing
32.40	Lt. James G. Murray—Reimburs. Uniform Equip.
60.48	Hudson Dispatch—Advertising
4.38	Jansen Salsbery Laboratories, Inc.—Stable Supplies
25.00	Samuel D. Critides, M.D.—Prof. Fees

48,968.42	Consolidated Police & Firemen's Pension Fund Comm. of the State of New Jersey—City's share pension funds.
21.44	The Jersey Journal—Advertising
51.75	Lt. James G. Murray—Reimburs. Ties/Shirts

CAPITAL A/C.

$ 507.01	Duncan Parking Meter Div. of Nautec Corp.—Meter Domes
109.53	Duncan Parking Meter Div. of Nautec Corp.—Park. Meter Parts

Total—$ 94,293.93 for One Hundred Forty-One (141) claims.

OFFICE OF THE MAYOR AND AGENCIES
1962 C VOUCHERS

$ 19.89	Ace Office Supplies Company—Supplies
362.50	Scott Printing Company—Supplies
1,050.00	Union Printing Company—Supplies
27.00	Thomas A. Edison Ind.—Supplies
13.30	Kee Lox Manufacturing Company—Supplies
65.00	Transcopy, Inc.—Supplies
457.50	Remington Rand (Univac)—Supplies
56.80	Union Card & Paper Company, Inc.—Supplies
88.00	Chas. Weinacht Stationery Co. Inc.—Supplies
12.50	Ace Office Supplies Company—Supplies
24.00	Clissold Publishing Co. (Hospital Management)—Services
32.80	American Hospital Association—Services
51.75	Triple Cee Supply Company—Supplies
742.50	Metro Hospital Supply Co. Inc.—Services
1,584.00	Hospital Equipment Company of N. J.—Supplies
138.00	Reinhold Schumann, Inc.—Supplies
164.00	Hospital Equipment Co. of N. J.—Supplies
87.77	The S. S. White Dental Mfg. Company—Supplies
63.00	Jack Marsh Dental Supply Corporation—Supplies
2,973.15	Baxter Laboratories, Inc.—Supplies
17.40	Roche Laboratories—Supplies
175.11	Mead Johnson Laboratories—Supplies
110.50	Warner Chilcott Laboratories—Supplies
17.17	Disneyland Records—Supplies
10.35	Hospital Accessories Company—Supplies
18.25	Acme Visible Records, Inc.—Supplies
1,242.62	Merck Sharp & Dohme—Supplies
16.02	Merck Sharp & Dohme—Supplies
576.10	Wyeth Laboratories—Supplies
49.94	Winthrop Laboratories—Supplies
283.08	Honiberg Drug & Surgical Supply Company—Supplies
168.48	Cutter Laboratories—Supplies
121.00	I. D. M. Company, Inc.—Services
660.40	Honiberg Drug & Surgical Supply Company—Supplies
134.40	Reinhold Schumann, Inc.—Supplies
497.00	Merck Sharp & Dohme—Supplies
48.75	The S. S. White Dental Mfg. Company—Services
76.50	Square Electric Supply & Fixture Corp.—Supplies
39.36	Flagstaff Liquor Company—Supplies
58.90	Tracerlab—Supplies

175.00	E. R. Squibb & Sons—Supplies
671.67	Hospital Equipmnt Company of N. J.—Supplies
50.00	Memorial Center—Services
50.00	Memorial Center—Services
160.00	Ace Office Supplies Company—Supplies
182.70	Ace Office Supplies Company—Supplies
24.22	Fisher Scientific Company—Supplies
89.88	Elman Labels, Inc.—Supplies
423.00	Ace Office Supplies Company—Supplies
29.00	American Journal of Nursing—Services
15.15	Standard Scientific Supply Corp.—Supplies
101.86	Quinton Company—Supplies
17.50	Palo Laboratory Supplies, Inc.—Supplies
61.20	Ace Electric Company—Supplies
432.00	Specific Serums, Inc.—Supplies
36.00	Greenville Merchandise Company—Supplies
139.25	Scholz Gas Appliance Service, Inc.—Services
160.00	J. Liberman & Company—Supplies
33.00	Stoltz T. V.—Services
9.80	Stoltz T. V.—Services
51.85	Stoltz T. V.—Services
68.05	Stoltz T. V.—Services
14.30	Union Towel Supply Division—Services
12.36	Henry Goldman Paper Company—Supplies
36.30	Globe Sanitary Products Company—Supplies
437.00	J. Liberman & Company—Supplies
74.30	Odorite Company of N. J.—Services
5,599.76	Bellewood Dairy Company—Supplies
39.42	National Biscuit Company—Supplies
57.60	Canada Dry Corporation—Supplies
249.60	Gillies Coffee Company, Inc.—Supplies
348.75	Beck & Sons, Inc.—Supplies
359.53	Edward Boker, Inc.—Supplies
267.56	Leo L. Konigsberg—Supplies
386.25	Beck & Sons—Supplies
2,118.50	M. Millinger—Supplies
331.69	Nicholas V. Penachio—Supplies
1,395.77	Gol Pak Corporation—Supplies
1,286.73	Washington Beef Co. Inc.—Supplies
329.46	Nicholas V. Penachio—Supplies
365.30	A. Bohrer, Inc.—Supplies
135.00	S. Gumpert Co. Inc.—Supplies
168.31	Leo L. Konigsberg—Supplies
57.60	Canada Dry Corporation—Supplies
447.10	Lincoln Mills Inc.—Supplies
345.85	Joseph Apicella & Sons—Supplies
844.40	Washington Beef Co. Inc.—Supplies
3,312.88	Gol Pak Corporation—Supplies
386.25	Beck & Sons, Inc.—Supplies
32.00	Cohen's Famous Knishes, Inc.—Supplies
32.00	Cohen's Famous Knishes, Inc.—Supplies
87.00	Chin & Lee Co. of N. J. Inc.—Supplies
978.76	Gol Pak Corporation—Supplies
362.70	Beck & Sons, Inc.—Supplies
218.15	M. Millinger—Supplies

42.00	Cyrus Wm. Rice & Co.—Services
271.73	Tidewater Oil Company—Supplies
36.96	Square Elec. Supply & Fixture Corp—Supplies
36.00	The Colson Corporation—Supplies
106.40	Bramhall, Deane Company—Supplies
121.92	Arrow Supply Company—Supplies
110.85	L. Harris Glass Company—Supplies
39.00	Square Elec. Supply & Fixture Corp.—Supplies
45.00	Edward Ruskin—Supplies
236.74	Financial Systems Company—Supplies
176.92	Charles Weinacht Stationery Co. Inc.—Supplies
163.90	Charles Weinacht Stationery Co. Inc.—Supplies
105.00	Union Printing Company—Supplies
450.00	Soney & Sage Company—Supplies
6,699.25	Baxter Laboratories—Supplies
42.54	Hospital Accessories Company—Supplies
78.25	George P. Pilling & Son Company—Supplies
90.00	The Levy Company—Supplies
1,753.88	Wyeth Laboratories—Supplies
6,615.70	Honiberg Drug & Surgical Supply Company—Supplies
218.86	Ciba Pharmaceutical Company—Supplies
370.00	Edward Weck & Company—Supplies
412.41	Cambridge Instrument Co. Inc.—Supplies
68.00	Center Laboratories, Inc.—Supplies
32.00	Steriphane Corp. of America—Supplies
244.15	Hospital Accessories Company—Supplies
229.20	D. Kaltman & Co. Inc.—Supplies
24.84	Baxter Laboratories, Inc.—Supplies
119.56	Mead Johnson Laboratories—Supplies
238.00	Warner Chilcott Laboratories—Supplies
798.23	Chas. Pfizer & Co. Inc.—Supplies
66.00	Center Laboratories Inc.—Supplies
246.49	Eaton Laboratories—Supplies
489.60	Winthrop Laboratories—Supplies
355.61	Roche Laboratories—Supplies
293.67	Quinton Company—Supplies
53.92	Cambridge Instrument Co. Inc.—Supplies
349.80	Philip A. Hunt Company—Supplies
40.50	General Electric Company—Services
171.00	Warner Chilcott Laboratories—Supplies
20.28	Technicon Instruments Corp.—Supplies
616.40	Honiberg Drug & Surgical Supply Co.—Supplies
167.55	Heinicke Instruments Company—Services
311.50	Remington Rand—Supplies
97.40	Gordon's Biological Supply Company—Supplies
117.60	American Hospital Supply Corp.—Supplies
53.00	Scholz Gas Appliance Service, Inc.—Supplies
160.05	Consolidated Laundries Corp.—Supplies
289.50	West Chemical Products, Inc.—Supplies
407.19	Nicholas V. Penachio—Supplies
366.79	Nicholas V. Penachio—Supplies
57.60	Canada Dry Corporation—Supplies
1,883.20	M. Millinger—Supplies
391.03	Nicholas V. Penachio—Supplies
275.98	Nicholas V. Penachio—Supplies

57.60	Canada Dry Corporation—Supplies
373.67	Leo L. Konigsberg—Supplies
1,100.88	M. Millinger—Supplies
414.40	Nicholas V. Penachio—Supplies
464.98	Nicholas V. Penachio—Supplies
282.85	A. Bohrer, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
518.72	Nicholas V. Penachio—Supplies
536.50	Leo L. Konigsberg—Supplies
401.96	Joseph Apicella & Sons—Supplies
68.40	Lederle Laboratories—Supplies
38.25	Hospital Equipment Co. of N. J.—Supplies
76.79	J. T. Ryerson & Son Inc.—Supplies
24.00	Posnak & Turkish, Inc.—Supplies
318.90	Jos. T. Ryerson & Son Inc.—Supplies
43.44	A. L. Okun Co., Inc.—Supplies
1,020.00	Square Elec. Supply & Fixture Corp.—Supplies
102.62	Edward Ruskin—Supplies
120.00	Alpine Pole Company—Services
82.50	Visi Shelf File, Inc.—Supplies
94.00	Duncan Hardware, Inc.—Supplies
286.70	L. Harris Glass Company—Supplies
16.04	Harry Klinger, Inc.—Services
68.55	General Laboratories, Inc.—Services
8.95	Stoltz Company—Services
181.01	Ciba Pharmaceutical Company—Supplies
29.00	Sanborn Company—Supplies
43.62	D. Kaltman & Co. Inc.—Supplies
458.22	Chas. Pfizer & Co. Inc.—Supplies
470.40	Cutter Laboratories—Supplies
123.00	James P. Smith, Inc.—Supplies
85.00	Heinicke Instruments Company—Services
44.30	Polli Grinding Service—Services
369.20	J. Liberman & Company—Supplies
200.05	J. Liberman & Company—Supplies
82.90	Pennsylvania Refining Company—Supplies
74.30	Odorite Company of New Jersey—Services
84.00	Henry Goldman Paper Company —Supplies
374.40	Norton & Williams, Inc.—Supplies
119.00	S. Gumpert Company, Inc.—Supplies
922.22	M. Millinger—Supplies
449.60	Gillies Coffee Co., Inc—Supplies
153.00	Kramer Chemicals Inc.—Supplies
78.00	Fisher Cohen Company—Supplies
203.20	Square Elec. Supply & Fixture Corp.—Supplies
133.66	McGuinness Tire Company—Supplies
30.78	Arrow Supply Company—Supplies
313.75	N. Siperstein Inc.—Supplies
48.60	American Sterilizer Company—Supplies
49.50	Union Printing Company—Supplies
23.64	Ace Office Supplies Company—Supplies
3,486.53	N. J. Bell Telephone Company—Services
13.40	The New York Academy of Sciences—Supplies
20.65	New York Academy of Sciences—Supplies
87.50	Union Printing Company—Supplies

318.01	Storz Instrument Company—Supplies
1,659.60	General Dynamics Corporation—Supplies
2,935.28	Honiberg Drug & Surgical Supply Company—Supplies
872.61	Winthrop Laboratories—Supplies
876.70	Merck Sharp & Dohme—Supplies
2,420.82	Honiberg Drug & Surgical Supply Company—Supplies
8.40	Joseph H. Browne Company—Supplies
90.00	Endo Laboratories Inc.—Supplies
804.45	Honiberg Drug & Surgical Supply Company—Supplies
266.51	Hospital Equipment Company of N. J.—Supplies
1,526.31	E. R. Squibb & Sons—Supplies
48.25	American Sterilizer Company—Services
91.20	E. R. Squibb & Sons—Supplies
5,400.00	Low X-Ray Corporation—Supplies
95.80	Mallinckrodt Chemical Works—Supplies
60.40	Technicon Chemical Co., Inc.—Supplies
72.96	Technicon Instruments Corporation—Supplies
482.00	Certified Blood Donor Service, Inc.—Supplies
105.60	Joseph H. Browne Company—Supplies
950.10	Triple Cee Supply Company—Supplies
97.92	Joseph H. Browne Company—Supplies
33.00	Union Towel Supply Division—Services
116.50	Joseph H. Browne Company—Supplies
251.50	Joseph H. Browne Company—Supplies
18.00	Joseph H. Browne Company—Supplies
975.00	Hudson Mattress Mfg. Co. Inc.—Services
141.60	Joseph H. Browne Company—Supplies
850.00	Joseph H. Browne Company—Supplies
5,268.80	Bellewood Dairy Company—Supplies
158.23	Atzingen Whitehouse Dairy Inc.—Supplies
1,345.02	General Baking Company—Supplies
1,385.62	General Baking Company—Supplies
1,213.92	M. Millinger—Supplies
1,004.56	M. Millinger—Supplies
1,735.25	M. Millinger—Supplies
589.00	Joseph Apicella & Sons—Supplies
1,403.65	Washington Beef Company—Supplies
415.00	Edward Boker, Inc.—Supplies
53.20	John Sexton & Company—Supplies
11.88	D. Kaltman & Co., Inc.—Supplies
195.30	Beck & Sons, Inc.—Supplies
446.40	Beck & Sons, Inc.—Supplies
10.98	K & C Brake Service—Supplies
13.50	Ace Motor & Armature Service—Supplies
32.50	Edward Ruskin—Supplies
308.00	The Colson Corporation—Supplies
30.34	The Robert Howard Company—Supplies
240.00	Union Printing Company—Supplies
114.00	Progress Printing Company—Supplies
93.00	Xerox Corporation—Supplies
35.15	Addressograph-Multigraph Corporation—Supplies
1,284.56	E. R. Squibb & Sons—Supplies
1,502.01	Honiberg Drug & Surgical Supply Company—Supplies
285.24	G. D. Searle & Company—Supplies

332.74	Johnson & Johnson—Supplies
70.50	J. Liberman & Company—Supplies
846.00	Hospital Equipment Company of N. J.—Supplies
50.01	W. A. Baum Co., Inc.—Services
282.10	Reinhold Schumann, Inc.—Supplies
411.60	Hospital Equipment Company of N. J.—Supplies
561.00	Honiberg Drug & Surgical Supply Company—Supplies
63.25	Reinhold Schumann, Inc.—Supplies
190.92	D. Kaltman & Company, Inc.—Supplies
399.00	Hospital Equipment Co. of N. J.—Supplies
75.00	Codman & Shurtleff, Inc.—Supplies
221.86	Quinton Company—Supplies
29.12	Atomic Products Corporation—Supplies
216.75	Chemclean Corporation—Supplies
225.60	J. Liberman & Company—Supplies
135.00	Scholz Gas Appliance Service, Inc.—Supplies
92.40	Monmouth Paper Company—Supplies
40.00	Triple Cee Supply Company—Supplies
652.00	J. Liberman & Company—Supplies
502.28	M. Stein Company—Supplies
108.90	Great Bear Spring Company—Supplies
234.08	Atzingen Whitehouse Dairy, Inc.—Supplies
1,421.15	General Baking Company—Supplies
1,150.15	M. Millinger—Supplies
312.00	Gillies Coffee Company—Supplies
157.50	S. Gumpert Co., Inc.—Supplies
306.90	Beck & Sons, Inc.—Supplies
2,894.04	Gol Pak Corporation—Supplies
528.03	Washington Beef Company, Inc.—Supplies
376.65	Beck & Sons, Inc.—Supplies
1,969.08	Washington Beef Company, Inc.—Supplies
1,696.88	Gol Pak Corporation—Supplies
296.31	Tidewater Oil Company—Supplies
30.60	Edward Ruskin—Supplies
13.20	P. G. Mill Supplies—Supplies
218.88	Max Lumber & Millwork Corporation—Supplies
9.70	American Sterilizer Company—Supplies
283.60	Square Elec. Supp. & Fixture Corp.—Supplies
22.90	Ace Office Supplies Company—Supplies
24.09	The Standard Register Company—Supplies
36.12	Addressograph-Multigraph Corporation—Supplies
135.00	Progress Printing Company—Supplies
155.00	Scott Printing Company—Supplies
173.40	Addressograph-Multigraph Corporation—Supplies
45.00	Union Printing Company—Supplies
175.00	Ace Office Supplies Company—Supplies
175.00	Ace Office Supplies Company—Services
25.75	Addressograph-Multigraph Corporation—Services
25.20	N. Siperstein Inc.—Supplies
5,111.87	Baxter Laboratories, Inc.—Supplies
988.91	Hospital Equipment Co. of N. J.—Supplies
310.08	Mooney Surgical Company—Supplies
195.66	Mooney Surgical Company—Supplies
2,703.53	Honiberg Drug & Surgical Supply Company—Supplies

716.29	Roche Laboratories—Supplies
21.61	The S. S. White Dental Mfg. Co.—Supplies
79.71	Cameron Surgical Instruments Company—Supplies
32.45	Cameron Miller Surgical Instruments Co.—Supplies
48.15	Cambridge Instrument Co., Inc.—Services
40.70	Instrumentation Associates, Inc.—Services
122.40	Mooney Surgical Supply Company—Supplies
129.60	Mooney Surgical Company—Supplies
48.90	Instrumentation Associates, Inc.—Services
11.69	Picker X-Ray Corporation—Supplies
528.70	Roche Laboratories—Supplies
301.50	Burroughs Wellcome & Co. Inc.—Supplies
2,628.30	Parke, Davis & Company—Supplies
43.60	Hospital Accessories Company—Supplies
554.62	Winthrop Laboratories—Supplies
508.79	D. Kaltman & Co. Inc.—Supplies
38.92	Mooney Surgical Company—Supplies
430.98	D. Kaltman & Co. Inc.—Supplies
99.95	Gilbert Hyde Chick Company—Supplies
40.25	Herbert's Drug & Surgical Sales Company—Supplies
472.80	Hospital Equipment Co. of N. J.—Supplies
201.00	Armour Pharmaceutical Company—Supplies
114.54	Cutter Laboratories—Supplies
40.35	McKesson Service Company—Supplies
41.10	Great Lakes Tanning Company—Supplies
94.28	Parke, Davis & Company—Supplies
67.30	General Laboratories, Inc.—Services
97.25	I.D.M. Co., Inc.—Services
827.34	Honiberg Drug & Surgical Supply Company—Supplies
5,790.00	Low X-Ray Corporation—Supplies
488.78	Honiberg Drug & Surgical Supply Company—Supplies
29.00	American Journal of Nursing—Services
25.90	Hospital Equipment Company of N. J.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
89.40	Edward B. Haskins & Son Inc.—Supplies
868.20	Leonard Haimes Co., Inc.—Supplies
171.00	Henry Goldman Paper Company—Supplies
111.00	Leonard Haimes Co., Inc.—Supplies
186.50	J. Liberman & Company—Supplies
1,150.50	Hudson Mattress Mfg. Co. Inc.—Services
51.70	Joseph H. Browne Company—Supplies
74.00	A. H. Beatus Dry Cleaners—Services
341.40	Globe Sanitary Products Company—Supplies
6.15	Duncan Hardware, Inc.—Supplies
525.60	The Flagstaff Foods Corporation—Supplies
990.90	The Flagstaff Food Corporation—Supplies
468.22	The Flagstaff Food Corporation—Supplies
355.05	Edward Boker, Inc.—Supplies
40.34	National Biscuit Company—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
26.50	M. Millinger—Supplies
1,419.44	Washington Beef Co. Inc.—Supplies
2,195.37	Gol Pak Corporation—Supplies
1,846.49	Gol Pak Corporation—Supplies
839.03	Washington Beef Company, Inc.—Supplies

989.73	Gol Pak Corporation—Supplies
428.12	Washington Beef Company, Inc.—Supplies
83.70	Beck & Sons, Inc.—Supplies
24,586.10	C. C. Casalino—Supplies
550.00	United Chemical Service Company—Supplies
72.00	Wishbow Bros., Inc.—Services
31.20	Perry Gladstone—Supplies
591.90	Duncan Hardware, Inc.—Supplies
87.97	New Jersey Fire Equipment Corp.—Supplies
17.60	Park Paint Hardware & Company—Supplies
222.44	Arrow Supply Company—Supplies
24.00	Perry Gladstone—Supplies
360.78	Square Electric Supply & Fixture Corp.—Supplies
123.25	The Colson Corporation—Supplies
83.41	J. A. Sexauer Mfg. Co. Inc.—Supplies
9.75	Perry Gladstone—Supplies
.90	Ace Office Supplies Company—Supplies
57.00	Ace Office Supplies Company—Supplies
85.46	Ace Office Supplies Company—Supplies
11.00	Ace Office Supplies Company—Supplies
38.73	Ace Office Supplies Company—Supplies
8.95	N. J. Bell Telephone Company—Services
16.50	Regional Plan Association, Inc.—Supplies
501.54	Ace Office Supplies Company—Supplies
107.50	National Business Furniture Company—Supplies
157.10	Joseph Gromek Stationery—Supplies
5.70	Great Bear Spring Company—Supplies
15.75	Public Service Electric & Gas Company—Services
137.78	Ace Office Supplies Company—Supplies
85.51	Ace Office Supplies Company—Supplies
5.75	Leroux Typewriter Service—Services
319.13	Systomatic Business Forms—Supplies
147.50	Joseph Gromek—Supplies
105.76	Joseph Gromek—Supplies
303.50	Joseph Gromek—Supplies
336.00	Ralph A. Loomis—Services
269.49	Joseph Gromek—Supplies
108.50	Charles Weinacht Stationery Co., Inc.—Supplies
31.92	Kee Lox Mfg. Co.—Supplies
119.04	Ozalid—Supplies
64.89	Charles Weinacht Stationery Co., Inc.—Supplies
25.80	Ace Office Supplies Co.—Supplies
650.92	Joseph Gromek—Supplies
90.68	Joseph Gromek—Supplies
51.50	New York Telephone Co.—Services
135.00	Univac—Rental
195.59	Xerox Corp.—Rental
580.50	I.B.M. Corp.—Supplies
16.39	John Wiley & Sons, Inc.—Supplies
26.77	Joseph Gromek—Supplies
229.25	Joseph Gromek—Supplies
16.50	Joseph Gromek—Supplies
550.00	Ace Office Supplies Co.—Supplies
95.00	Xerox Corp.—Supplies
1,935.00	Ace Office Supplies Co.—Supplies

66.86	Cambridge Instrument Co., Inc.—Services
213.90	Hospital Equipment Co. of N. J.—Supplies
63.00	J. H. Emerson Co.—Services
167.26	Zimmer Mfg. Co.—Supplies
196.56	Baxter Laboratories, Inc.—Supplies
811.50	Mooney Surgical Co.—Supplies
6,663.62	Baxter Laboratories, Inc.—Supplies
201.10	Scully Walton, Inc.—Services
153.72	Johnson & Johnson—Supplies
25.20	Hospital Equipment Co. of N. J.—Supplies
7.50	The L. D. Caulk Co.—Services
320.30	Keleket X-Ray Corp.—Services
137.84	Henry Goldman Paper Co.—Supplies
664.50	J. Liberman & Co.—Supplies
1,087.50	Hudson Mattress Mfg. Co., Inc.—Services
1,938.75	Fisher Cohen Co.—Supplies
1,327.70	General Baking Co.—Supplies
594.35	Joseph Apicella & Sons—Supplies
329.40	M. Millinger—Supplies
343.14	Edward Boker, Inc.—Supplies
84.00	Joseph Apicella & Sons—Supplies
420.37	Edward Boker, Inc.—Supplies

1962 N. C. VOUCHERS

25.65	Bruno Valeo, Inc.—Services
16.45	Joseph Gromek—Supplies
42.90	Hudson Dispatch—Services
2.50	American Hospital Association—Subscrip.
53.76	The Jersey Journal—Services
49.00	Edward J. Borrone—Services
24.28	Edward J. Morris—Petty Cash
306.00	Ralph A. Loomis—Services
27.25	James Holleran—Expenses
2,375.00	Barnett & Herenchak, Inc.—Services
120.00	Edward J. Morris—Blood Bank
1,135.00	Jonathan C. Gibbs, M.D.—Services
60.00	U. S. Bureau of Commercial Fisheries—Services
115.80	U. S. Department of Agriculture—Services
183.66	Agricultural Marketing Service—Services
59.45	Agricultural Marketing Service—Services
129.00	Agricultural Marketing Service—Services
48.00	U. S. Bureau of Commercial Fisheries—Services
19,616.61	Otis Elevator Company—Services
15,146.64	Westinghouse Electric Corporation—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
225.00	N. J. Assn. of Real Estate Boards—Services
8.20	Hagstrom Company Inc.—Supplies
1,485.00	Joseph Honig—Services
2,119.00	Lincoln Typographers, Inc.—Services
28.74	Barbara J. Weisman—Expenses
104.95	Jersey Blue Print Company—Services
2.00	Federal Bar Association—Supplies
15.00	American Society of Planning Officials—Membership
9.92	The Jersey Journal—Services
15.00	Catherine Lyons—Services
50.00	Catherine Lyons—Services

50.00	Catherine Lyons—Services
15.80	J. J. Scanlon—Supplies
40.00	John F. Karst—Reimburse.
248.73	Service Agencies, Inc.—Ad
1,575.00	Alvin E. Gershen Associates, Inc.—Services
600.00	Alvin E. Gershen Associates, Inc.—Services

1963 N. C. VOUCHERS

86.72	Kassel Cadillac Company—Services
9.80	Hudson Typewriter Exchange—Services
19.70	Sidney L. Willis—Expenses
79.99	Sidney L. Willis—Expenses
40.00	Jesse B. Benton—Services
36.00	Division of Alcoholic Beverage Control—Services
87.38	John F. Karst—Petty Cash
5.00	Natl. Assn. of Housing & Redevelop. Off.—Subscrip.
126.33	Nutley Travel Service—Expenses
78,000.00	Board of Trustees—Free Public Library—Appropriat.
500.00	William P. Kern—Postage
1.00	New Jersey State League of Municipalities—Subscription
570.31	The Statler Hilton—Services
97.80	Eugene J. Scanlon, Jr.—Expenses
500.00	William P. Kern Postmaster—Postage

CAPITAL ACCOUNT

500.00	J. C. Tashner—Supplies
101.50	Chin & Lee Co.—Supplies
46.40	Chin & Lee Co.—Supplies
483.62	M. Millinger—Supplies
334.80	Beck & Sons, Inc.—Supplies
434.31	Washington Beef Co., Inc.—Supplies
344.93	Gol-Pak Corp.—Supplies
1,838.61	Washington Beef Co., Inc.—Supplies
334.80	Beck & Sons, Inc.—Supplies
32.00	Cohen's Famous Knishes—Supplies
2,888.76	Gol-Pak Corp.—Supplies
32.40	Duncan Hardware, Inc.—Supplies
156.16	Bella & Co.—Supplies
254.62	S & M Service Center—Supplies
612.70	Greenville Merchandise Co.—Supplies
122.60	Harris Glass Co.—Supplies
1,228.70	Square Electric Supply & Fixture Corp.—Supplies
125.00	Ochs Service—Services
1,607.00	Square Electric Supply & Fixture Corp.—Supplies
3.25	New Jersey Fire Equipment Corp.—Services
88.25	Engineering & Refrigeration, Inc.—Services
63.75	Joseph Gromek—Supplies
41.00	Joseph Gromek—Supplies
54.00	Henry Goldman Paper Co.—Supplies
34.60	Great Bear Spring Co.—Rental
53.25	Leroux Typewriter Service—Services
21.60	Pitney-Bowes, Inc.—Rental

Total Number of Vouchers—526
Total Amount of Vouchers—$385,243.39

THE DEPARTMENT OF PUBLIC WORKS

STATE AID

$ 2,047.08	Newark Testing Lab.—Resurfacing
944.00	Newark Testing Lab.—Resurfacing

CAPITAL ACCOUNT

79.04	The Jersey Journal—Legal Ad
60.58	Hudson Dispatch—Legal Ad

GENERAL ACCOUNT—1961

41.08	Ace Office Supplies Co.—Supplies
4.50	Certified Lubricants—Supplies
5.00	Certified Lubricants—Supplies

GENERAL ACCOUNT—1963

11.70	Chas. Weinacht Stationery Co.—Supplies
4.50	Arrow Supply Co.—Supplies
200.00	Thos. A. Deming Co. Inc.—Rental
24.37	Public Service E. & G. Co.—Service
29,479.03	Public Service E. & G. Co.—Service
48.00	Smith Corona Marchant Inc.—Service
3.00	Soney & Sage Co.—Pocket Parts
70.00	Pat Mullane—Membership Dues

REFUND PAYMENT

59.66	James Kriel—Refund of payment in error

GENERAL ACCOUNT—1962

4,235.00	Bellezza Co. Inc.—Materials

GENERAL ACCOUNT

6.46	J. J. Scanlon—Newspapers
5.70	I.B.M. Corp.—Supplies
15.65	Great Bear Spring Co.—Sevrice
49.05	Frank G. Manning—Expenses
3.00	Variety Offset Printing Co.—Printing
13.13	Jersey Blue Print Co.—Service
173.02	Ferrara-Marchese & Co.—Insurance Policy
1,014.06	Ferrara-Marchese & Co.—Insurance Policy
15.83	N. J. Bell Tele Co.—Service
95.93	N. J. Bell Tele Co.—Service
64.68	Ferrara-Marchese & Co.—Insurance Policy
82.00	Public Service E. & G. Co.—Service
250.00	Wellen Oil Co.—Installation
49.92	The Jersey Journal—Legal Ad
39.00	Hudson Dispatch—Legal Ad
19.45	Great Bear Spring Co.—Service
185.00	Perry Gladstone—Service
18.00	Bayonne Exterminating Co.—Service
179.47	Public Service E. & G. Co.—Service
43.69	Otis Elevator Co.—Labor & Material
9.00	Great Bear Spring Co.—Service
102.00	Hudson Flag Co.—Flags
22.43	Public Service E. & G. Co.—Service

191.50	Public Service E. & G. Co.—Service
1.00	Lehigh Valley Railroad Co.—Credit
181.20	United Flashers Inc.—Service
140.80	Ace Office Supplies Co.—Supplies
6.75	Union Towel Supply Division—Service
155.09	Thermo Fax Sales Inc.—Supplies
6.15	Great Bear Spring Co.—Service
120.00	Max Lumber & Millwork Corp.—Supplies
57.12	Arrow Supply Co.—Supplies
53.46	Arrow Supply Co.—Supplies
129.84	Arrow Supply Co.—Supplies
140.00	Wellen Oil Inc.—Service
15.00	Granoff Glass Co.—Supplies
20.00	A. Lamberti—Service
2.70	Edward Ruskin—Supplies
16.97	Garden State Welding Supply Co.—Supplies
10.95	Garden State Welding Supply Co.—Supplies
23.70	Ace Office Supplies Co.—Supplies
12.00	Leroux Typewriter Service—Supplies
245.00	Ace Office Supplies Co.—Supplies
225.00	Scott Printing Co.—Service
18.55	Scott Printing Co.—Supplies
834.24	Wishbow Bros. Inc.—Supplies
1,150.08	Wishbow Bros. Inc.—Supplies
410.50	Wishbow Bros. Inc.—Supplies
114.45	Edward Ruskin—Supplies
93.99	National Welding Supply Co.—Supplies
66.80	Holsey Auto Sales Inc.—Supplies
6.42	Holsey Auto Sales Inc.—Supplies
33.51	Jewel Electric Supply Co.—Supplies
43.06	Johnson & Dealaman Inc.—Supplies
404.94	Harry Klinger Inc.—Supplies
1,308.78	M. & G. Auto Supplies Inc.—Supplies
799.17	M. & G. Auto Supplies Inc.—Supplies
29.15	M. & G. Auto Supplies Inc.—Supplies
32.50	Ralph Carter Co.—Supplies
25.59	Dianem Co.—Supplies
165.12	Cirone's Battery & Ignition Ser.—Supplies
43.09	A. C. Chevrolet Co.—Supplies
20.85	M. & G. Auto Supplies Inc.—Supplies
71.78	Eastcoast Equipment Co.—Supplies
4.00	Standard Coat & Apron Co.—Service
75.00	A. Lamberti—Service
46.10	Chas. V. Finch & Sons—Supplies
96.80	George Fangmann Inc.—Oil
87.50	George Fangman Inc.—Oil
969.34	Lionetti Fuel Co.—Oil
615.57	Public Service E. & G. Co.—Service
690.09	Public Service E. & G. Co.—Service
44.38	Public Service E & G Co.—Service
138.89	Public Service E. & G. Co.—Service
278.58	Public Service E & G. Co.—Service
16.66	Public Service E. & G. Co.—Service
1,540.24	Public Service E. & G. Co.—Service

422.40	Sq. Elec. Supply & Fixture Corp.—Supplies
155.04	Duncan Hardware Inc.—Supplies
30.04	H. C. Oswald Supply Co. Inc.—Supplies
18.65	Edward Ruskin—Supplies
1,276.56	A. B. Murray Co. Inc.—Supplies
651.00	Bellezza Co. Inc.—Supplies
8.50	Perry Gladstone—Labor & Material
24.50	Perry Gladstone—Labor & Material
17.55	Great Bear Spring Co.—Rental
133.25	Edward Ruskin—Supplies
240.00	Muscatello Produce—Supplies
840.00	N. Siperstein Inc.—Supplies
1,169.80	Edward Ruskin—Supplies
1,104.40	Edward Ruskin—Supplies
1,123.20	Max Lumber & Millwork Corp.—Supplies
114.00	Edward Ruskin—Supplies
57.40	N.Y. Telephone Co.—Service
15.00	County Wide Exterminating Ser.—Service
897.50	Chas. V. Finch & Sons—Supplies
97.50	George Fangmann Inc.—Oil
35.18	Public Service E. & G. Co.—Service
180.96	Public Service E. & G. Co.—Service
613.62	Public Service E. & G. Co.—Service
1.05	Public Service E. & G. Co.—Service
33.21	Public Service E. & G. Co.—Service
11.50	Colonial Dust Control—Supplies
19.50	Colonial Dust Control—Supplies
12.00	Colonial Dust Control—Supplies
304.33	Duncan Hardware Inc.—Supplies
17.00	Colonial Dust Control—Supplies
17.50	Colonial Dust Control—Supplies
14.50	Colonial Dust Control—Supplies
216.00	Otis Elevator Co.—Service
24.10	Plaza Towel Service—Service
14.55	Great Bear Spring Co.—Rental
47.70	Edward Ruskin—Supplies
43.20	Arrow Supply Co.—Supplies
48.79	Arrow Supply Co.—Supplies
9.80	Chas. Weinacht Stationery Co. Inc.—Supplies
10.08	Chas. Weinacht Stationery Co. Inc.—Supplies
8.80	Union Towel Supply Division—Service
6.25	Edward Ruskin—Supplies
8.00	Edward Ruskin—Supplies
47.30	Edward Ruskin—Supplies
770.00	Hudson Builders Matl Inc.—Supplies
4.50	Great Bear Spring Co.—Rental
93.57	J.T. Ryerson & Son Inc.—Supplies
109.20	The A.P. Smith Mfg. Co.—Supplies
47.40	Edward Ruskin—Supplies
5.06	Union Towel Supply Division—Service
55.00	Sq. Elec. Supply & Fixture Corp.—Supplies
95.00	Sq. Elec. Supply & Fixture Corp.—Supplies
670.25	Sq. Elec. Supply & Fixture Corp.—Supplies
651.75	N. Siperstein Inc.—Supplies

123.45	N. Siperstein Inc.—Supplies
935.50	N. Siperstein Inc.—Supplies
218.00	Sterling Welding—Labor & Material
3.50	Plaza Towel Service—Service
772.73	Wishbow Bros. Inc.—Supplies
28.17	Wishbow Bros. Inc.—Supplies
133.29	Wishbow Bros. Inc.—Supplies
94.25	Edward Ruskin—Supplies
99.49	S. & M. Service Center—Supplies
345.93	S. & M. Service Center—Supplies
598.70	S. & M. Service Center—Supplies
138.95	Mustello Bros.—Service
296.00	Motor Mart Sales Corp.—Supplies
55.50	Motor Mart Sales Corp.—Supplies
11.52	M. & G. Auto Supplies Inc.—Supplies
107.34	M. & G. Auto Supplies Inc.—Supplies
8.40	M. & G. Auto Supplies Inc.—Supplies
208.78	M. & G. Auto Supplies Inc.—Supplies
464.58	Harry Klinger Inc.—Supplies
398.10	U.S. Tire Supply Inc.—Supplies
220.00	Zep Mfg. Corp.—Supplies
59.50	Bill Jacobs Motorcycle Co.—Supplies
20.85	Bill Jacobs Motorcycle Co.—Supplies
2.85	Jewel Electric Supply Co.—Supplies
195.00	N. Siperstein Inc.—Supplies
15.00	Jos. T. Ryerson & Son Inc.—Supplies
36.13	Holsey Auto Sales Inc.—Supplies
11.31	Holsey Auto Sales Inc.—Supplies
99.71	Holsey Auto Sales Inc.—Supplies
34.30	Bill Jacobs Motorcycle Co.—Service
32.20	Bill Jacobs Motorcycle Co.—Service
70.02	Jos. T. Ryerson & Son Inc.—Supplies
66.30	Jos. T. Ryerson & Son Inc.—Supplies
6.35	Generator Exchange Co.—Supplies
41.77	Generator Exchange Co.—Labor & Materials
23.65	Generator Exchange Co.—Labor & Materials
20.91	A.C. Chevrolet Co.—Supplies
296.51	Cirone's Battery & Ignition Ser.—Supplies
243.37	Cirone's Battery & Ignition Ser.—Supplies
21.15	Cirone's Battery & Ignition Ser.—Supplies
169.42	Cirone's Battery & Ignition Ser.—Supplies
31.18	Cirone's Battery & Ignition Ser.—Supplies
37.53	Dianem Co.—Supplies
93.50	E. & Z. Lubricant Co.—Supplies
101.61	E. & Z. Lubricant Co.—Supplies
165.00	E. & Z. Lubricant Co.—Supplies
229.68	E. & Z. Lubricant Co.—Supplies
935.70	Public Service E. & G. Co.—Service
122.29	Jewel Elec. Supply Co.—Supplies
30.85	J. Liberman & Co.—Supplies
92.63	George Fangmann Inc.—Oil
229.00	Edward Ruskin—Supplies
15.40	Edward Ruskin—Supplies
8.80	Edward Ruskin—Supplies

112.50	N. Siperstein Inc.—Supplies
573.75	Salvatore F. Randazzo—Labor & Material
55.50	Plaza Towel Service—Service
18.00	Great Bear Spring Co.—Rental
9.00	N. Siperstein Inc.—Supplies
381.00	Edward Ruskin—Supplies
154.80	N. Siperstein Inc.—Supplies
19.80	Sq. Elec. Supply & Fixture Corp.—Supplies
144.00	Sq. Elec. Supply & Fixture Corp.—Supplies
80.00	Eagle Window Cleaner Co.—Service
15.00	Eagle Window Cleaner Co.—Service
34.00	Jos. Gromek Stationery—Supplies
154.75	Sanfax Corp.—Supplies
28.35	N.J. Bell Tele. Co.—Service

WATER ACCOUNT

50.00	Erie-Lackawanna Railroad Co.—Rental under Lease
13.04	Riverside Linen & Laundry Inc.—Service
52.54	Robt. J. Budrick—Misc. Expenses
6.00	Great Bear Spring Co.—Rental
7.82	Riverside Linen & Laundry Inc.—Service
55.00	Pioneer Window Cleaning Co.—Service
8.05	Union Towel Supply Division—Service
104.32	Michael Sylvester—Reimbursement
129.76	Albert Waldstein—Reimbursement
38.56	Wilbur Coughlin—Reimbursement
34.88	Leslie J. Heath—Reimbursement
66.96	Patrick E. Higgins—Reimbursement
59.12	Rosario Puleo—Reimbursement
79.84	George Plastoris—Reimbursement
40.40	Rosario Puleo—Reimbursement
53.92	Wilbur Coughlin—Reimbursement
64.32	George Plastoris—Reimbursement
61.92	Rosario Puleo—Reimbursement
141.04	Michael Sylvester—Reimbursement
151.20	Albert Waldstein—Reimbursement
62.80	Wilbur Coughlin—Reimbursement
33.20	Leslie J. Heath—Reimbursement
34.88	Leslie J. Heath—Reimbursement
85.12	Patrick E. Higgins—Reimbursement
70.40	Wilbur Coughlin—Reimbursement
84.56	Patrick E. Higgins—Reimbursement
78.96	George Plastoris—Reimbursement
128.16	Michael Sylvester—Reimbursement
62.72	Rosario Puleo—Reimbursement
136.80	Albert Waldstein—Reimbursement
106.80	Michael Sylvester—Reimbursement
73.36	Patrick E. Higgins—Reimbursement
76.32	George Plastoris—Reimbursement
28.00	Leslie J. Heath—Reimbursement
278.13	Arrow Supply Co.—Supplies
650.91	Hersey-Sparling Meter Co.—Supplies
154.80	The Lee Co.—Supplies
211.20	Jos. G. Pollard Inc.—Supplies
952.07	George Fangmann Inc.—Supplies

437.50	Kramer Chemicals Inc.—Supplies
274.12	Fisher Scientific Co.—Supplies
28.80	N.J. Power & Light Co.—Service
5,392.50	Sergeant Chemical Co.—Supplies
50.94	M. & G. Auto Supplies Inc.—Supplies
12.95	Lakeland Gas & Appliance Co.—Supplies
124.25	Wishbow Bros. Inc.—Supplies
37.19	Public Service E. & G. Co—Service
490.00	Star Iron Works Inc.—Supplies
27.90	N. J. Bell Telephone Co.—Service
156.00	George Fangmann Inc.—Oil
23.05	Chas. V. Finch & Sons—Nut Coal
105.80	F. C. Hennie & Son—Nut Coal
76.31	Public Service E. & G. Co.—Service
114.45	N. J. Bell Telephone Co.—Service
17.00	N. J. Bell Telephone Co.—Service
32.00	Progress Printing Co.—Printing
200.00	Progress Printing Co.—Service
86.00	Jos. Gromek Stationery—Supplies
167.50	Progress Printing Co.—Supplies
39.08	Wishbow Bros. Inc.—Supplies
609.86	Wishbow Bros. Inc.—Supplies
579.17	S. & M. Service Center—Supplies
150.85	S. & M. Service Center—Supplies
585.25	Wishbow Bros. Inc.—Supplies
7.40	North Jersey Equipment Co.—Supplies
149.25	Johnson & Dealman Inc.—Supplies

CAPITAL ACCOUNT—WATER ACCOUNT

3,557.15	The A. P. Smith Mfg. Co.—Supplies
16,441.60	Bellezza Co. Inc.—Contract #33

WATER ACCOUNT 1961

213.52	Ace Office Supplies Co.—Supplies

WATER ACCOUNT 1963

38.43	Jos. Pollard Co. Inc.—Repairs
1.00	Erie-Lackawanna Railroad Co.—Rental under Lease
1.00	Erie-Lackawanna Railroad Co.—Rental under Lease
10.00	Erie-Lackawanna Railroad Co.—Rental under Lease
6.95	Burroughs Corp.—Service

TAXES—1963—PUBLIC WORKS

2,636.62	Tax Collector, Boonton—Taxes
164.83	John Jorgensen, Tax Collector Caldwell—Taxes
1,028.00	Township of Cedar Grove—Taxes
156.75	Receiver of Taxes, Clifton—Taxes
355.08	Township of Denville—Taxes
823.00	Township of Jefferson, Lake Hopatcong—Taxes
1,043.82	Town of Kearny—Taxes
212.75	Borough of Kinnelon, Butler—Taxes
297.86	P. E. Stainton, Collector, Little Falls—Taxes
862.00	Louis Crupi, Collector, Lyndhurst—Taxes
29.75	Township of Montville, Morris County—Taxes
809.50	Borough of North Caldwell—Taxes
71.00	Borough of North Arlington—Taxes

131.67	Town of Nutley—Taxes
16,449.00	Arthur Everly, Collector, Parsippany—Taxes
224.28	Rockaway Borough Hall, Chas. Nichols, Collector—Taxes
4,089.50	Mary L. Hocking, Collector, Rockaway—Taxes
297.60	Howard Barker, Collector, Paterson—Taxes

ACCOUNT 390

2,312.68	Department of Public Works—Division of Water Water & Sewage Department of Parks & Public Buildings

TOTAL CLAIMS—609
TOTAL:—$141,816.74

LAW DEPARTMENT

$ 343.15	Ace Office Supplies Co.
114.00	Scott Printing Company
40.00	Scott Printing Company
89.00	Joseph Gromek Stationery
85.80	New Jersey Bell Telephone Co.
11.44	Union Towel Supply Division
22.75	Great Bear Spring Company
160.00	Federal Court Reporters
5.00	Frederick L. Goldberg
58.00	Emanuel Calvanico
55.00	Edward F. Zelinski
53.00	Soney & Sage Co.
5.00	Treasurer, State of New Jersey—CED-BC
22.00	Gann Law Books
6,631.72	Adams Press Corporation

TOTAL $7,695.86 15 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 140.00	Anthony Sottilaro a/c Judgment W.C.
140.00	Joseph Jablonski a/c Judgment W.C.
153.60	Mary J. Mason a/c Judgment W.C.
140.00	Chester Babula a/c Judgment W.C.
144.00	Marcella Carrig a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W.C.
124.00	Olga Crandall a/c Judgment W.C.
140.00	James A. Murphy a/c Judgment W.C.
23.50	S. T. Furman, M.D.
67.50	S. T. Furman, M.D.
270.00	Martin H. Perle, M.D.
25.00	Samuel D. Critides, M.D.

TOTAL $1,610.68 13 Items

(1)	$7,695.86	15 Items
(2)	$1,610.68	13 Items
GRAND TOTAL	$9,306.54	28 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 43.84	George Fangmann, Inc.—Fuel Oil
58.50	George Fangmann, Inc.—Fuel Oil
165.75	George Fangmann, Inc.—Fuel Oil
48.75	George Fangmann, Inc.—Fuel Oil
167.14	George Fangmann, Inc.—Fuel Oil
53.01	K & C Brake Service—Parts & Repairs
38.63	Holsey Auto Sales, Inc.—Supplies
359.10	Harry Klinger, Inc.—Batteries
6.75	Edward Ruskin—Chair Casters
83.00	A. Rucki—Repairs
100.25	Harry Klinger, Inc.—Tire & Tube
24.35	Garden State Welding Supply Co.—Welding
25.38	Auto Ignition Service—Parts & Repair
74.58	N & G Auto Supplies Inc.—Supplies
4.46	Holsey Auto Sales, Inc.—Supplies
1,629.80	The Gamewell Company—Equipment
1,143.87	Square Electric Supply & Fixture Corp.—Supplies
733.00	Square Electric Supply & Fixture Corp.—Supplies
20.70	Ace Office Supplies Company—Services
63.47	Ace Office Supplies Company—Typewriter Repair
90.82	K & C Brake Service—Parts & Repair
296.70	Motorola C & E., Inc.—Supplies
61.00	K & C Brake Service—Supplies
18.00	Schaffer's—Window Shades
33.00	Schaffer's—Window Shades
35.25	Henry Goldman Paper Co.—Supplies
7.35	J. Liberman & Company—Supplies
592.00	Joseph T. Gallagher—Equipment
1,971.25	Joseph T. Gallagher—Equipment
331.00	Joseph T. Gallagher—Equipment
716.80	New Jersey Bell Telephone Co., Inc.—Services
37.50	Ace Office Supplies Co.—Supplies
377.00	N. Siperstein, Inc.—Supplies
4,982.92	Public Service Electric and Gas Company—Services
14.44	J. J. Scanlon—Newspapers
300.00	Sundry Persons—Clothing Allowance
13.00	Raymond A. Gibney, Chief of Fire Department—Membership Dues

Number of Vouchers—37

AMOUNT $14,722.36

Immediately after publication of the foregoing resolutions and in advance of poll of the vote on the foregoing claim resolutions identified on the Agenda as 7 A to 7 H inclusive, the following exchange of views was recorded:

COUNCILMAN MARESCA: Mr. President?

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: On the claim resolutions, I see Dr. Rourke is in for a payment, another payment in this claim. As I brought up last night, and I want it on the minutes, I asked just when we were going to get the report from Dr. Rourke that has been promised to us time and time again. So, for the record, could you give me a time on that?

PRESIDENT KIJEWSKI: Mr. Maresca wants to be on record as asking to have a report from Dr. Rourke. The City Administrator had stated that he anticipated and is anticipating one in the very near future as of last night.

COUNCILMAN MARESCA: Could we feel safe in saying that we will have it by the next meeting?

PRESIDENT KIJEWSKI: I hope so.

COUNCILMAN MARESCA: That is not what I wanted, Mr. President. I think we have waited long enough for this report and I feel it is time that this Council received the full accounting.

PRESIDENT KIJEWSKI: I will agree with you, Mr. Maresca. I have directed the Clerk, therefore, to advise Mr. Moriarty, the Business Administrator, to arrange if at all possible to have a report in the Council's hands in two weeks time.

COUNCILMAN MARESCA: Thank you very much.

COUNCILMAN CONNORS: Mr. Maresca, if it is not possible to have a written report, would you settle for a meeting with Dr. Rourke?

COUNCILMAN MARESCA: I would be most happy to if it is in the Council Chambers.

COUNCILMAN MARTIN: Mr. President?

PRESIDENT KIJEWSKI: Yes, Mr. Martin.

COUNCILMAN MARTIN: Mr. President, I concur with my colleague on that and I don't see why, since we haven't received no report, why we couldn't hold up this check. We just keep paying and paying and paying, and we get no kind of report. I would like to see that voucher pulled out as well as a voucher for $5,000 from the Law Department when we have got sixteen lawyers already. These cases need to be assignd to those sixteen lawyers and no outside firm. We have got here a voucher for $5,000 extra. I think that voucher ought to be pulled out. I move that those two vouchers be pulled out; the hospital voucher and the Legal Department voucher for $5,000.

PRESIDENT KIJEWSKI: As to the hospital voucher—

COUNCILMAN MARTIN: I move that they be pulled out.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Before we go on, may I make my statement? It is my duty to find these things out and I have done so. The voucher for Dr. Rourke is part of a contractual obligation. As to the $5,000, it had been agreed to that we should have outside counsel in that matter by our late deceased Corporation Counsel and the letter is available as prescribed by law where they can have outside counsel. I just had that verified with Mr. Meyer Pesin.

COUNCILMAN MARTIN: I move the motion.

COUNCILMAN MARESCA: I second the motion.

COUNCILMAN CONNORS: I thought that we agreed downstairs that we did pull the lawyer's voucher.

PRESIDENT KIJEWSKI: Well, we straightened it out. As I just told you, as far as the Corporation Counsel, it was on his advice inasmuch as it has been ordered.

COUNCILMAN MARTIN: Every policeman in the City will be involved in trouble and others, and we have got to go outside for legal advice?

I don't think it is fair to the citizens of Jersey City and as a taxpayer myself, I am unwilling to go to these expensive lawyers and get these bills for five and ten thousand dollars when you have got sixteen competent, efficient, well-trained lawyers in the Law Department, and our Law Department is now being paid more money than the City of Newark, and that is twice our size. I move the motion.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: That matter had happened long before our administration. All right, we will take a vote on the motion to withdraw these two vouchers. All in favor will say "aye". Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion of Councilman Martin, seconded by Councilman Maresca to withdraw the two claims mentioned from the schedule of today's claim resolutions, Councilman Connors?

COUNCILMAN CONNORS: Pass me.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: I would like advice of counsel for a moment before I give my vote, please. What is the opinion on the voucher for the law fee?

Asst. Corporation Counsel T. J. TUMULTY: I understood a moment ago from the Corporation Counsel that Mr. Nolan had by letter retained Mr. Margulies to defend Austin Conley, who was the Chief of Police. There is a Statute which requires the City to provide legal defense for any Officer of the City who is sued by virtue of something he does in the course of his duties, provided the City is not a complainant. There is an additional two statutes which enable the Corporation Counsel with the consent of the Mayor in cities of first class size to retain special counsel. I understand the services were performed by Mr. Margulies and performed quite admirably as he is a very excellent member of the Bar.

If this information is correct that Mr. Margulies was retained in the fashion as outlined to me, then the City would be obligated to pay. It is quite true that in caucus we had agreed to let this go for two weeks until I could study the facts because I was not apprised of them until this morning.

COUNCILMAN MARTIN: Mr. President, point of order.

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: If this is true, then let us agree here and now that we wait until we see this letter. We can't take anybody's word in this game. I don't believe anything you say after I get outside that door because that is the way you have conditioned me for forty years. I want to see this letter. Let us pull these two out and if we are wrong, then I will be willing to withdraw any objection.

PRESIDENT KIJEWSKI: Mr. Martin, we will take a due parliamentary procedure. You have a motion made and seconded.

COUNCILMAN MARTIN: I can withdraw that.

PRESIDENT KIJEWSKI: Let us continue our roll call, please. You just can't interject yourself every split second here. You just made a motion.

COUNCILMAN MARTIN: I am doing no more than you are doing.

PRESIDENT KIJEWSKI: I am trying to conduct a meeting. That is what I am trying to do.

COUNCILMAN MARTIN: In your behalf.

PRESIDENT KIJEWSKI: I resent those remarks, Mr. Martin. It is not in my behalf at all.

COUNCILMAN MARTIN: That has been going on all the time. I can withdraw a motion. There is no parliamentary rule on it that says I can't withdraw my motion.

PRESIDENT KIJEWSKI: Not in midstream.

Asst. Corporation Council T. J. TUMULTY: I am sure the information I have is accurate. My own feeling is that I don't think two more weeks would make a difference. If it can be ascertained and verified, I think it would be better if it went through unanimously, but that is up to the Council.

COUNCILMAN MARESCA: I move that we delay it for two weeks.

COUNCILMAN FLAHERTY: Based on the advice and statement of the Corporation Counsel I would like to reverse my vote and change it from a nay to a yes.

MR. ROSENGARD: Councilman Flaherty requests that his vote cast as nay be changed to aye?

COUNCILMAN FLAHERTY: Correct.

PRESIDENT KIJEWSKI: Mr. Clerk, you were polling the Council on a motion. I believe we went up to Mrs. Holender. Now, we can't back up and change votes as we please. We must continue the roll call. Then he has the privilege at the end of the roll call to change his vote if he so desires.

MR. ROSENGARD: We are now polling Councilman Holender.

COUNCILMAN HOLENDER: You can pass me up for the moment.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

Asst. Corporation Counsel T. J. TUMULTY: I understand that it would be your desire for us to provide for the next caucus the documentation implementing the work done by Mr. Margulies?

MR. ROSENGARD: On the motion we have six ayes, one nay and two pass.

I will now re-poll Councilman Connors.

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: The vote count now stands at eight ayes and one nay to withhold.

PRESIDENT KIJEWSKI: All right, withhold the two items.

COUNCILMAN MARTIN: There is one other item I would like to speak on here, please. You have got typewriter ribbons here for $337.50. I would appreciate it very greatly if in these invoices you explain the per unit cost of these ribbons. I don't know whether you got a dozen, two dozen or whether you got a hundred fifty. In other words, I would like for the departments to give us some explanation so we will know what we are voting on. This is the kind of material I was indicted on in the Board of Education. I don't want to get indicted here again.

PRESIDENT KIJEWSKI: All right, continue.

MR. ROSENGARD: On the original resolution for the adoption of the claims resolutions by Councilman Flaherty, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: For the reasons I have stated many times before, no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. President?

PRESIDENT KIJEWSKI: Mr. Rochford?

COUNCILMAN ROCHFORD: Subject to verification of one item, Item 7A, that this was a bid item, I vote yes.

PRESIDENT KIJEWSKI: Continue, Mr. Clerk.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote stands at seven ayes and two nays. The resolution carries.

REPORTS OF DIRECTORS

FROM DIRECTOR LAWRENCE J. CAMISA, submitting Annual Debt Statement for the year 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising the designation of Meyer Pesin as Acting Mayor in his absence from Jan. 24th to Jan. 31st, 1963.

RECEIVED AND FILED.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to that fact are entitled to refunds of the said payments,

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
713	34	Joseph Somia .... 81 Reservoir Avenue	1962	$ 145.83	$	$ 145.83	7983
903	9	Haven Savings and Loan Association 376 Terrace Avenue	1962	32.40		32.40	13537
903	10	Haven Savings and Loan Association 376 Terrace Avenue	1962	32.40		32.40	13538
1275	W2	Matog Corp., ... West Side Avenue	1962	2,816.21		2,816.21	16858
1378	62	Louis Riccio .... 1558 Hudson Blvd.	1962	230.09		230.09	21921
1378	63	Louis Riccio .... Hudson Blvd.	1962	343.52		343.52	21922
1797	A	Joanna Kasten .... 67 Clendenny Avenue	1962	95.68	4.95	100.63	27989
1702	5	St. Aloysius Church 9-11 Gautier Avenue	1962	154.55	6.50	161.05	25423
1702	4	St. Aloysius Church 15 Gautier Avenue	1962	130.02	5.40	135.42	25424
1952	8	Hicksey Washington 540 Jackson Avenue	1961	90.87	3.64	94.51	32770
				$4,071.57	$20.49	$4,092.06	

Charge 1962 Real Estate Taxes	$3,980.70
Charge 1962 Interest Acct.	16.85
Charge 1961 Real Estate Tax Overpayment	90.87
Charge 1961 Interest Acct.	3.64
	$4,092.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the 1st quarter of the 1963 County Tax is due FEBRUARY 15, 1963, from the City of Jersey City, for which a voucher has been submitted by the county to the city:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,331,074.61 for the 1st quarter of the 1963 County Tax due and payable FEBRUARY 15, 1963; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in receipt of Abstract of Added Assessments reported by the Hudson County Tax Board for the Year 1962 in the sum of $31,098.72; and

WHEREAS the amount of $31,098.72 for added taxes pursuant to the above notice for the Year 1962 is due the County of Hudson on or before February 15, 1963;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $31,098.72 in payment of amount of added taxes due as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 24 day of December, 1962, and ending on the 18 day of January, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 571,930.67
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	13,427.26
DEPARTMENT OF ADMINISTRATION	11,286.72
*DEPARTMENT OF FINANCE	46,212.28
DEPARTMENT OF PUBLIC WORKS	248,900.08
DEPARTMENT OF HEALTH & WELFARE	107,229.98
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	363,813.20
POLICE DEPARTMENT	443,352.68
WATER DEPARTMENT	88,439.15
and amounting in the aggregate to	$1,906,256.10

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Included Pension Payrolls January 1, 1963 to January 31, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution.

RESOLVED by the Municipal Council for the City of Jersey City that the action by the Ass't Municipal Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

GENERAL ACCOUNT

N. C. Voucher No. 8771	City of Jersey City Social Security Account	$60,008.34

WATER ACCOUNT

N. C. Voucher No. 456	City of Jersey City Social Security Account	$ 3,250.28

The said checks, are dated Jan. 24, 1963 and are in payment of Jersey City's contribution for employee's share and for administrative fee contributions for the FOURTH QUARTER 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved the adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service E. & G. Co. be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL 250 watt mercury vapor lamps as follows:
Southeast corner of Culver and West Side Aves. on pole #8101.
South side of Ivy Place, Pole #66358, one pole west of Grand Street.

INSTALL 175 watt mercury vapor lamps as follows:
South side of Culver Ave., on pole #66791, one pole east of West Side Ave.
North side of Stegman Street, on pole #60304, one pole west of Ocean Ave.

INSTALL 4000 lumen lamps at the following locations:
South Side of Wade Street (Pole #63370), 2 poles east of Rutgers Ave.
East side of Corbin Ave., (Pole #5352) 1 pole north of Stuyvesant Ave.

REPLACE 4000 lumen lamps with a 250-watt mercury vapor on Pole #66694, south side of IVY PLACE, one pole east of Summit Avenue.

REPLACE a 6000 Lumen Lamp with a 250-watt mercury vapor on the South Side of Grand Street (Pole No. 63163), one pole west of Warren St.

REPLACE a 4000 lumen lamp with a 400-watt mercury vapor, South Side of Sussex Street (Pole #67542).

REPLACE a 6000 lumen lamp with a 400-watt mercury vapor, Southwest corner of Sussex Street and Greene Street (Pole #60096).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Anthony Durph for permission to erect an electric sign projecting 6 feet from building at each of the following buildings:
657 Newark Avenue, Jersey City, N. J.
296 Central Avenue, Jersey City, N. J.

Harry Snowman for permission to erect an electric sign projecting 3′ 6″ from building at 115 Palisade Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has negotiated with Atlantic Chemical Manufacturing Corporation, of 10 Kingsland Road, Nutley, New Jersey, whereby the City of Jersey City agreed to supply potable water which the Atlantic Chemical Manufacturing Corporation may need for domestic use and fire sprinkler service at the going price of $1.20 per 1000 cubic feet with provision that the same may be increased when the rate generally is increased to other consumers, which agreement is to be for a period of five (5) years;

NOW, THEREFORE, BE IT RESOLVED that the Corporation Counsel for the City of Jersey City is authorized to prepare a lease covering the aforesaid, with any other necessary protective clauses that the Corporation Counsel may deem proper and the Director of Public Works is authorized to execute such lease in due form.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has negotiated with Pipe Protection Service, Inc., of 370 Belleville Turnpike, Kearny, New Jersey, whereby the City of Jersey City agreed to supply potable water which the Pipe Protection Service, Inc. may need for domestic use and fire sprinkler service at the going price of $1.20 per 1000 cubic feet with provision that the same may be increased when the rate generally is increased to other consumers, which agreement is to be for a period of five (5) years;

NOW, THEREFORE, BE IT RESOLVED that the Corporation Counsel for the City of Jersey City is authorized to prepare a lease covering the aforesaid, with any other necessary protective clauses that the Corporation Counsel may deem proper and the Director of Public Works is authorized to execute such lease in due form.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a strip of land approximately 30 ft. x 50 ft., located at the westerly end of William Street in the Borough of North Arlington; and

WHEREAS the said strip of land was formerly a part of a strip of land used in connection with the operations of the Division of Water, which land has been disposed of by the City of Jersey City, with the exception of the aforementioned parcel; and

WHEREAS the Borough of North Arlington has requested a deed to said parcel from the City of Jersey City and has offered to pay the City of Jersey City the sum of $50.00; and

WHEREAS the Borough of North Arlington wishes to extend the said William Street so as to include this parcel; and

WHEREAS the Borough of North Arlington has adopted a resolution dated November 8, 1962 requesting the said conveyance for street dedication purposes; and

WHEREAS the said parcel is no longer needed for public use;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City accept said offer and the Mayor be and he is hereby authorized to execute a deed of conveyance to the aforementioned parcel, described as follows:

BEGINNING at a point in the Easterly line of William Street distant 157.96 feet south of the southerly line of Hedden Terrace; thence (1) along the easterly line of William Street if extended southerly 5-42°-30′E 30.00 feet; thence (2) N-46°-30′W 50.01 feet to the westerly line of William Street if extended southerly; thence (3) along the westerly line of William Street if extended southerly N-42°-30′E 30.00 feet to the southerly end of William Street; thence (4) along the southerly end of William Street S-46°-30′E 50.01 feet to the easterly line of William Street and the point and place of BEGINNING.

BE IT FURTHER RESOLVED that the said deed contain a provision that the aforementioned premises be used only for street purposes and for no other purpose.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on January 17, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 17, 1963, maturing July 18, 1963, numbered as follows:

No. 426178 for $500,000.00

4957086/089; 4958299 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 24, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 25, 1962, maturing April 25, 1963, numbered as follows:

No. 426772 for $500,000.00;
4967236/8; 4967224/5 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered and moved adoption of the following resolution:

It is HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JACK C. KIKEN, residing at 96 Ocean Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said Jack C. Kiken shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below; and

WHEREAS, the premises have been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent listed below had been appointed as Agent for the Tax Title Lien Account,

NOW THEREFORE be it resolved by the Municipal Council of the City of Jersey City, that the appointment of the below designated Agent for the Tax Title Lien Account be, and is hereby cancelled, and the said Agent be and he is hereby appointed Agent for the Tax Title Deed Account.

Agent	Property	Block	Lot
Love & Wanser Cooney	Henderson Street	60	28-L

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City was the owner of premises known as

Block 1871 Lot A Newkirk Street

and had heretofore appointed Andrew Kizman as agent for said premises held in Tax Title Deed Account, and

WHEREAS the said property was sold June 4, 1962, at Public Auction and the Deed to said premises was delivered August 7, 1962, now therefore be it

RESOLVED that the aforesaid Agent for said premises be, and the same is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City was the owner of premises known as

Block 268 Lot 237 56 Canal Street

and had heretofore appointed Andrew Kizman as agent for said premises held in Tax Title Deed Account, and

WHEREAS the said property was sold on June 4, 1962 at Public Auction, and the deed to said property was delivered August 7, 1962, now therefore be it

RESOLVED, that the aforementioned agent for said premises be, and the same is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City was the owner of premises known as

Block 2007	Lot 2 to 19	Garfield Avenue

and had heretofore appointed George J. Wolf Realty Company as agent for said premises held in Tax Title Deed Account, and

WHEREAS, the said property was sold on March 28, 1960 and the Deed to said property was delivered January 11, 1963 now therefore be it

RESOLVED, that the aforesaid Agent for the same premises, be, and the same is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS, Anthony Fusciello has heretofore been appointed Agent for the following property, which property is carried in the Tax Title Lien Account; and

WHEREAS, THE APPOINTMENT OF THE SAID Anthony Fusciello has been terminated; and

WHEREAS, Plonski Agency has been appointed Agent for said property;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the appointment for the following property be and is hereby approved:

Block 1934	Lot N-2	494 Bergen Avenue
Block 2081	Lot A1 13 to 20A	Bishop & State Sts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to premises known as

2074 Lot P 382 Whiton Street; and

WHEREAS, the said property is being held in the Tax Title Deed Account,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that Love Wanser & Cooney, 819 Bergen Avenue, Jersey City, New Jersey, be and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for the furnishing of labor and material for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, N.J.", now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of a building hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

560 GRAND ST., JERSEY CITY, NEW JERSEY.
BLOCK #2101, LOT C.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of the City Clerk, for furnishing and delivering, to the Office of the City Clerk PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY FOR THE YEAR OF 1963; and

WHEREAS, the Department of the City Clerk has represented to the Purchasing Agent that sufficient funds are available to contract for the PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the Minutes of the Meetings, pursuant to the recommendation aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Parks, for furnishing and delivering BEDDING STOCK AND TREES to the City of Jersey City, New Jersey; and

WHEREAS, the Division of Parks has represented to the Purchasing Agent that sufficient funds are available to contract for the Bedding Stock and Trees; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the Bedding Stock and Trees, pursuant to the recommendations aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on May 11, 1962, MICHAEL ALBANESE, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained sprain of the lumbo-sacral area of the lower back while picking up a heavy sofa during clean-up week; and

WHEREAS, said Michael Albanese filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-25707; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 14, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To MICHAEL ALBANESE for permanent disability, 2½% partial total, or 13¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH VISCONTI	$ 17.50
NATHAN PEARLMAN, counsel fee	42.50
MICHAEL ALBANESE, remainder of award after deducting above amounts assessed against petitioner	421.25
	$481.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
NATHAN PEARLMAN, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on April 27, 1962, JOHN McCANN, while in the employ of the City of Jersey City, Department of Public Works, while dismantling a machine in the course of his employment was struck by a wire, causing injury to his left chest wall, right foot and right arm; and

WHEREAS, said JOHN McCANN filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-25902; the City of Jersey City filed answer thereto, and after due notice the matter was tried on December 14, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN McCANN for permanent disability, 5½% of total, 30¼ weeks at $35 per week totalling $1,058.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
SCHWARTZ & HOROWITZ, counsel fee	90.00
JOHN McCANN, remainder of award after deducting above amounts assessed against petitioner	948.75
	$1,058.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
SCHWARTZ & HOROWITZ, counsel fee	90.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 4, 1962, ALBERT J. SIMS, an employee of the City of Jersey City, Medical Center, in the course of his employment sustained injury to his back when he was carrying a patient downstairs in a body bag; and

WHEREAS, said ALBERT J. SIMS filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-27082; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 14, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ALBERT J. SIMS for permanent disability, 4% orthopedic, or 22 weeks at $35 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
RAYMOND A. BROWN, counsel fee	65.00
ALBERT J. SIMS, remainder of award after deducting above amounts assessed against petitioner	687.50
	$770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
RAYMOND A. BROWN, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on February 22, 1962, ANNA PASSAVANTI, an employee of the City of Jersey City, Medical Center, in the course of her employment sustained neurological and orthopedic injuries, involving, among other things, injuries to her head, back, left knee, foot and leg, body bruises and abrasions, when she slipped while going downstairs and fell about 14 steps; and

WHEREAS, said ANNA PASSAVANTI filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-26437; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 14, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANNA PASSAVANTI for permanent disability, 4% of total, orthopedically, or 22 weeks at $35 per week,	$ 770.00
Neurologically, 2½% of total, or 13¾ weeks at $35 per week	481.25
Totalling	$1,251.25
payable as follows:	
DR. JOSEPH VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
ANTHONY P. PEDUTO, counsel fee	107.50
ANNA PASSAVANTI, remainder of award after deducting above amounts assessed against petitioner	1,108.75
	$1,251.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
ANTHONY P. PEDUTO, counsel fee	107.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer for examination, report and testimony on behalf of the city, payable as follows:

ANTHONY J. WATMAN, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on July 13, 1962, during the night hydrant flushing that was conducted under the supervision of the Division of Water, Department of Public Works, in the vicinity of 146 Van Reipen Avenue, Jersey City, New Jersey, the basement garage of premises #146 Van Reipen Avenue, Jersey City, New Jersey, which premises are owned by Joseph A. Hoffman, was caused to be flooded and certain items of personal property therein were damaged; and

WHEREAS, after an investigation of the claim it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $150.00; and

WHEREAS, the City of Jersey City has obtained a General Release from said Joseph A. Hoffman, of any and all claims for property damage arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $150.00; and

BE IT FURTHER RESOLVED, that a Warrant be drawn on the City Treasurer in the sum of $150.00 payable to the order of Joseph A. Hoffman.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Abstained: Councilman Martin.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, an action was commenced in the Superior Court of New Jersey, Hudson County—Law Division, Docket No. L-14383-60, Isabell Churlin Spence v. City of Jersey City, et al., to recover certain sums of money allegedly claimed to be due her as back pay and loss of salary from

May 13, 1958 to April 1, 1960, occasioned by reason of an illegal dismissal from her employment in the Department of Revenue and Finance; and

WHEREAS, the Civil Service Commission had previously determined that the dismissal from employment had been illegal and unwarranted under law; and

WHEREAS, the Superior Court of New Jersey, Hudson County, Law Division, on November 20, 1962 rendered a judgment in favor of the plaintiff and against the defendants for said back pay for the principal sum of $17,340.72 and interest due and payable to July 1, 1961 in the sum of $2,055.78, making a total due and owing of $19,396.50; and

WHEREAS, the plaintiff, Isabell Churlin Spence has consented to the withholding of the sum of 3% from the principal due of $17,340.72, which sum of 3%, or $520.22, is to be paid on her behalf to the Municipal Employees' Pension Commission; and

WHEREAS, it is deemed advisable that the judgment entered in favor of the plaintiff, Isabell Churlin Spence and against the defendants, be satisfied forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that on presentation of proper voucher by Isabell Churlin Spence and Max A. Boxer, her attorney, warrant be drawn on the City Treasurer payable to the said ISABELL CHURLIN SPENCE and MAX A. BOXER, Attorney, in the sum of $18.876.28, and that warrant be drawn payable to MUNICIPAL EMPLOYEES' PENSION COMMISSION in the sum of $520.22, and that the Corporation Counsel be authorized to transmit said warrant to the attorney for the plaintiff upon receipt by him of a Satisfaction of Judgment in the sum of $19,396.50.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Abstained: Councilman Martin.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, GLENWOOD RESTAURANT has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

GLENWOOD RESTAURANT to convert and extend garage to restaurant on their property located at 848-850 West Side Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, GEORGE A. WEISENFELD has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

GEORGE A. WEISENFELD to demolish existing building and utilize area for public parking lot on his property located at 2790 Hudson Boulevard and 19-25 Tonnele Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, GARFIELD HOSPITAL, INC. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

GARFIELD HOSPITAL, INC. to erect a two-story extension to rear of present structure on their property located at 270 Garfield Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Colonia, owner of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of January 10, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Thomas Colonia, owner of land less than 2,500 square feet in area, known as Block 1748, Lot 29, better known as 37 Roosevelt Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Amato Marinaro, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lots have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of January 10, 1963, waive the requirements aforesaid, now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Amato Marinaro, owner of land with lots less than 2,500 square feet in area, known as Lots 25-26-27-28 in Block 910, better known as 309-315 Terrace Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Barkay Realty Corporation is owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Barkay Realty Corporation, of premises known as 2-12 Congress Street; Jersey City, Block 797, Lots: Rear 58-59, Front 58-59 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the area of these lots will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17, 1957; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution dated January 10, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid in respect to said lands, permission be and it is hereby granted to:

Barkay Realty Corporation owner of property known as Block 797, Lots: Rear 58-59, Front 58-59, better known as 2-12 Congress Street, Jersey City, New Jersey, for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Robert D. Doherty, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of January 10, 1963, waive the requirements aforesaid, now, therefore, be it

RESOLVED, THAT THE MUNICIPAL COUNCIL of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Robert D. Doherty owner of land less than 2,500 square feet in area, known as Lot 28, Block 1283, better known as 131 Audubon Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 2154, Lot "22J Center, adjacent to James A. Hamill Drive; and

WHEREAS, the Planning Board at its meeting at 75 Montgomery Street, on January 10, 1963, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land adjacent to James A. Hamill Drive, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision of the property known as Block 2154, Lot "22J Center, adjacent to James A. Hamill Drive, be approved, and be it

FURTHER RESOLVED that the above approval is subject to the filing of a Performance Gaurantee Bond, or certified check, approved by the Corporation Counsel of the City of Jersey City, in the amount of three hundred ($300.00) dollars.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City did, on June 29, 1955 enter into a certain indenture of lease with Tankport Terminals, Inc., a corporation of the State of New Jersey, for the marine fueling dock, pipelines, pipeline facilities, trestle, and pier at Caven Point Road, Jersey City, New Jersey, further identified as being part of Plot 1, in City Block 1497, for a period of 3 years; and

WHEREAS, the Lessee paid rental to the City of Jersey City at the rate of Twelve thousand ($12,000.00) dollars annually; and is paying Twelve thousand ($12,000.00) dollars annually for an additional term of five (5) years from June 30, 1958, which lease will expire on June 30, 1963; and

WHEREAS, the said Tankport Terminals, Inc., is still in possession of the said premises and has maintained the pipelines, facilities and premises in accordance with their agreements; and

WHEREAS, the said Tankport Terminals, Inc. has requested that the lease be renewed for an additional five (5) years commencing five (5) years from June 30, 1963 at an annual rental of Sixteen thousand ($16,000.00) dollars per year with an option to renew for an additional five (5) years at a rental to be agreed upon between the Lessor and Lessee based upon the assessed valuation of the premises and tax rate as fixed for the year 1968, but in no event less than Sixteen thousand ($16,000.00) dollars a year; and

WHEREAS, the matters and things herein have been investigated by Hugh C. Clarke, Chief Engineer and William Black, Deputy Tax Collector and they are of the opinion that the entry of the lease will be in the best interests of the City of Jersey City; and

WHEREAS, the City of Jersey City is willing to enter into said lease; and

WHEREAS, the Corporation Counsel of Jersey City has reviewed a draft of a lease to be executed which carries out the intention of the parties;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Director of Finance are hereby authorized to enter into said lease agreement with Tankport Terminals, Inc., as above set forth; said lease and terms having been approved by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following buildings:

142 MORRIS STREET　　144 MORRIS STREET
84 BISHOP STREET　　371 WOODWARD STREET

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

		Total Amount
84 BISHOP STREET $2230 BELLEZZA CO. INC.	371 WOODWARD STREET $2450 288 SEAVIEW AVE. JERSEY CITY	$4,680
144 MORRIS STREET ROBERT D. COLACURCIO	40 JOURNAL SQ. JERSEY CITY, N. J.	$1,780
142 MORRIS STREET A & P EXCAVATING CO.	1957 BOULEVARD JERSEY CITY, N. J.	$ 700

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 47:3-16, et seq., the Fire Department of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS, the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS, the Director of the Fire Department has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS, the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2174, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED, that the Director of Fire be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 47:3-16 et seq., the Police Department of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS, the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS, the Director of the Police Department has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS, the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2174, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of Police be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, a road which exists from West Side Avenue between McAdoo and Stevens Avenues, Jersey City, with an exit on Stevens Avenue is unnamed, but has been known as "Service Road," serving the property abutting thereon; and

WHEREAS, said land within said road has been dedicated and accepted as a street by the City of Jersey City; and

WHEREAS, the residents along said road have been greatly inconvenienced and damaged by reason of the lack of name and have petitioned that the said road be named "Glenn Lane;"

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said road, which extends from West Side Avenue between McAdoo and Stevens Avenues, Jersey City, with an exit on Stevens Avenue, henceforth be known as "Glenn Lane"; and

BE IT FURTHER RESOLVED that numbers be provided for the lots along the entire street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, A Tax Sale Certificate was sold for property known as Block 918, Lot 29, Terrace Avenue, under date of December 31st, 1962 and the Certificate was purchased by Charles Metjian for the sum of $92.80, and

WHEREAS, this parcel was erroneously sold, due to the fact, it is City owned property, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Charles Metjian in the amount of $92.80, Charging Tax Sale No. 81.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, VALUE PAPER BOX COMPANY has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> VALUE PAPER BOX COMPANY to manufacture paper boxes and kindred products on the property located at 758-764 Montgomery Street, as per plans filed with the Division of Building Codes and Permits.

Immediately following publication of the foregoing resolution the following persons appeared and registered protests against the granting of the variance requested:

Mrs. Thomas Torpey
15 Glenwood Avenue
Mrs. Haynes
16 Glenwood Avenue
Peter Scalia
25 Glenwood Avenue
Mrs. Frances Zingaro
15½ Glenwood Ave.

Thereupon ensued an exchange of views by the members of the Council and upon poll of the vote the resolution was defeated by the following vote:

Ayes: Councilmen Kijewski and Rochford.

Nays: Councilmen Maresca, Martin, Connors, Holender, Kelaher, Whelan and Flaherty.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council has been advised by the Corporation Counsel that a vacancy exists in the office of City Clerk of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that BERNARD J. ROSENGARD be and he hereby is appointed, pursuant to law, to the office of City Clerk of the City of Jersey City for a term of one year, at a salary of $15,000 per annum, also pursuant to law.

Following publication of the foregoing resolution and on poll of the vote the following was recorded:

MR. DONNELLAN: Councilman Connors?

COUNCILMAN CONNORS: This is not to be construed as casting aspersions on the ability of Mr. Rosengard, but I was advised when I had proposed the City Auditor and so on that advice, I vote no.

MR. DONNELLAN: Councilman Flaherty?

COUNCILMAN FLAHERTY: I vote yes.

MR. DONNELLAN: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President, it is with a great deal of pleasure that I introduced this resolution with the realization that a dedicated public servant of this community has been recognized for this position, and I vote aye.

MR. DONNELLAN: Councilman Kelaher?

COUNCILMAN KELAHER: At present, due to checking on further clarification of the Law of 1895, under which the former City Clerk James A. Tumulty selected his man, and what we received from our Law Department, at present, I abstain.

MR. DONNELLAN: Councilman Maresca?

COUNCILMAN MARESCA: To correct my fellow-councilman, Joe Connors, he wasn't alone.

COUNCILMAN CONNORS: I didn't say I was alone.

COUNCILMAN MARESCA: I thought you said that you were alone. I was with you on that. However, at this time I have to be consistent with the stand I took at that time. The selection of the City Clerk is within the province of the Council, so I vote yes.

MR. DONNELLAN: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. DONNELLAN: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. DONNELLAN: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. DONNELLAN: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

The resolution receiving seven ayes, one nay and one abstention is hereby passed and will take due course with all passed resolutions.

ASST. CORPORATION COUNSEL T. J. TUMULTY: Mr. President, Chief Magistrate Wall is here and we have the oath of office ready to be administered. I think that should be done at this point, with your permission.

PRESIDENT KIJEWSKI: Very well.

(Oath of office administered by Chief Magistrate Wall to Mr. Rosengard.)

At this point Councilman Kijewski moved that the resolutions (ten in number) identified on the agenda of January 15, 1963 as 9 H. 1 to 9 H. 10 inclusive, ordered "tabled" at said meeting of January 15th be removed from the table. The motion was seconded and adopted. Thereupon:

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes, be and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
717	31	Joseph A. Canessa 51 Booraem Avenue	1962		$56.94	8105
777	19	Thomas Sheridan 536 Palisade Avenue	1962	56.94	56.94	9709
909	12	Robert W. Rigney 314 Terrace Avenue	1962	56.94	56.94	13722
927	16	Charles Metjian 135 Terrace Avenue	1962	56.94	56.94	14363
1750	71B	Anthony Grasso 283 Lexington Avenue	1962	56.94		25961
1780	114A	Harold Wright 270 Grant Avenue	1962		56.94	27307
1814	6B	Clifford Sheinberg 85 Gifford Avenue	1962	56.94		28635
1876	4	Hubert H. West 90 Vroom Street	1962	56.94		30770
1919	26	John Smith 28 Belmont Avenue	1962	56.94	56.94	32081
1929	S8	John J. Sheehy 554 Bergen Avenue	1962	56.94		32574
1870	8G	Gladys Hartje 107 Van Reypen Street	1962	56.94	56.94	30589
795	36A	Salvatore Cutola 344 Webster Avenue	1962	56.94	56.94	10286
1280D	Pers.	Charles Bera 151 Sterling Avenue	1962	45.55		53141

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1803	Pers.	Harry Lenz 483 Bergen Avenue	1962	56.94		54399
1912	Pers.	Benjamin Emhoff 212 Monticello Avenue	1962	56.94	24.54	55646
				$728.83	$480.06	

Cancel and Charge 1962 Real Estate Taxes	$569.40
Cancel and Charge 1962 Personal Taxes	159.43
Charge 1962 Real Estate Taxes	455.52
Charge 1962 Personal Taxes	24.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
282	R	John J. O'Grady 242½ Seventh Street	1962	$ 56.94	$ 56.94	2551
511	41	William B. Hayes 122 Chestnut Street	1962	56.94	56.94	5285
794	A1	Charles M. Hilken, Jr. 278 Sherman Avenue	1962		56.94	10278
861	3B	William K. Cherico 957½ Summit Avenue	1962	56.94	56.94	12160
930	26	Frank Mastropierro 352 Liberty Avenue	1962	56.94	56.94	14449
1256½	3D	Vito J. Staffa 289½ Winfield Avenue	1962	56.94	56.94	15749
1257P	56	Patrick Priest 49 Suburbia Court	1962	56.94	56.94	16020
1260	13B	John R. James 310 Pearsall Avenue	1962	56.94		16160
1272½	14-16	John J. Sheedy 263 Cator Avenue	1962	56.94	56.94	16617
1277	18B	Edward R. Dziadul 219 Stevens Avenue	1962	56.94	56.94	17037
1284A	31A	Ella Carrano 24 State Normal Place	1962	56.94	56.94	18152

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1300B	47A	Edward W. Ely 100 Broadman Parkway	1962	56.94	56.94	18642
1314	3A	Carl Grossman 137 Bayview Avenue	1962	39.86		19283
1376	36B	John J. Opalach, Sr. 165 Neptune Avenue	1962	56.94	56.94	21784
1379	93A	John J. Hayes 157 Custer Avenue	1962	56.94	56.94	21975
1423	25A (Cor)	Josephine L. Perrine 249 Garfield Avenue	1962	56.94	56.94	22537
1429	6	William J. Farrell 190 Princeton Avenue	1962	56.94	56.94	22755
1469	H38	Joseph J. Intromasso 24 Freedom Place	1962	56.94	56.94	23331
1661	38	John C. Gillespie, Jr. 148 Delaware Avenue	1962		56.94	25242
1662	23	James Feury 38 Gautier Avenue	1962	56.94	56.94	25259
1816	F	Paul Adamini 203 Belmont Avenue	1962		56.94	28699
1826	2C	Mary DeFuccio 12 Duncan Avenue	1962	56.94	56.94	29169
1919	B2	Roger J. Adams 80 Belmont Avenue	1962	56.94	56.94	32111
1965	N	Charles D. Soulaine 245 Randolph Avenue	1962	56.94	56.94	33660
				$1,178.66	$1,252.68	

Cancel and Charge 1962 Real Estate Taxes	$1,178.66
Charge 1962 Real Estate Taxes	1,252.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption for the year 1961

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payment were made in full, and

WHEREAS the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, Viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
215	L	Antoni Czeterko 178 Eighth Street	800	$ 2.53	1215
352	K	Michael DiPaulo 53 Coles Street	800	78.50	3826

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
586½	67	Margaret M. Coyle 133 Cottage Street	800	78.50	6819
807	8	Tessie Ronzoni 18 Leonard Street	800	4.98	10508
819	D	Thomas Howlett 21½ Bleecker Street	800	78.50	10999
919	15A	Herman Gessner 3505 Boulevard	800	78.50	14106
1432	N1	Mary Keve 284 Princeton Avenue	800	14.78	22463
1963	A	Estate of Thomas O'Malley 86 Union Street	800	78.50	33150
2029	B	Estate of William P. Smith	800	78.50	35190
				$493.29	

Charge 1961 Real Estate Overpayment $493.29

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemption for the year 1962

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payment were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, Viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
242	T	Frances Rukszcz 215 First Street	800	$ 91.10	1683
434	13	Cono Cardiello 371 Railroad Avenue	800	91.10	5121
717	40	E. L. Mirabeau 33 Booraem Avenue	800	91.10	8114
1485	33	John Golab 723 Garfield Avenue	800	91.10	23963
1891½	1A	Mary Pytel 466 Mercer Street	800	91.10	31210
1939	29- 30	Joseph Rakozci 5-7 Crescent Avenue	800	91.10	32831
2073	6	Tessie Machnicz 280 Pine Street	800	91.10	36551
				$637.70	

CHARGE 1962 Real Estate Overpayment $637.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed various personal tax proof of claims with the Bankruptcy Courts, and the Referee or Receiver, reported that there are no further assets to pay these claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the unpaid personal taxes listed below, THEREFORE BE IT:

RESOLVED, that said uncollectible personal taxes, enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amounts
Richard Miller,	401 Central Av.	823	1961	52652	Bal. 10.63
Richard Miller,	401 Central Av.	823	1962	52562	113.88
Plaza Dress Shop,	10 Journal Sq.	1866	1962	54970	284.70
		TOTAL			409.21

Cancel and charge 1961 personal taxes	10.63
Cancel and charge 1962 personal taxes	398.58
TOTAL	409.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolution on December 4th, 1962; THEREFORE BE IT:

RESOLVED, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Taxes
8211	918	28	Terrace Av.	1961	14073	98.13
			Terrace Av.	1962	14054	113.88
8210	918	29	Terrace Av.	1960	14118A	bal. 73.67

Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Taxes
			Terrace Av.	1961	14072	98.13
			Terrace Av.	1962	14053	113.88
11700	2000	A6	Arlington Av.	added 1962	35005A	302.73
			TOTAL			800.42

Cancel and charge 1960 real estate taxes	73.67
Cancel and charge 1961 real estate taxes	196.26
Cancel and charge 1962 real estate taxes	530.49
TOTAL	800.42

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved the adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties covering the year 1962, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1284½	13B	Aurelio Vincitore 139 Bergen Ave.	1962	$ 2,300.	$ 261.92	18337
1284½	16F	Ironbound Corp. 135-137 Bergen Ave.	1962	5,000.	569.40	18338
1290A	14B-14C	Amy Joy Realty Corp. Hack. R.-St. H'way	1962	5,000.	569.40	18370B
1299½	32A	M.E.R. Realty Corp. 177-179 Bergen Ave.	1962	8,000.	911.04	18575
1301	31C-32B	David Canter 271-3 Jackson Ave.	1962	10,000.	1,138.80	18814
1301	33-34	Reja Holding Co. 275-277 Jackson Ave.	1962	15,000.	1,708.20	18815
1301	35A	Harsam Realty Co. 279 Jackson Ave.	1962	4,000.	455.52	18816
1301	37B	A.B.V. Holding Co. 283 Jackson Ave.	1962	4,000.	455.52	18818
1305	3A	Robert Hugh Realty Co., 262 Jackson Ave.	1962	7,000.	797.16	18986
1305	4	Dr. Martin Green 260 Jackson Ave.	1962	3,300.	375.80	18987
1305	C5	Carlo Verni 256-258 Jackson Ave.	1962	10,000.	1,138.80	18988

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1306	C8	Mollie Eisbart 257 Jackson Ave.	1962	3,000.	341.64	18997
1306	C10	Sadie Goldman 261 Jackson Ave.	1962	3,000.	341.64	18999
1306	26B	Augusta Raskin 263 Jackson Ave.	1962	2,500.	284.70	19000
1307	A	Aaron Last 282 Jackson Ave.	1962	10,000.	1,138.80	19044
1307	B2	Abraham Levy 278 Jackson Ave.	1962	1,000.	113.88	19045
1307	7A	David Feldman Realty Co., 270 Jackson Ave.	1962	3,000.	341.64	19049
1308	25B	Frank Somma 235 Jackson Ave.	1962	3,800.	432.74	19081
1308	25C	Leo Scimeca 237 Jackson Ave.	1962	1,000.	113.88	19080
1309	E8	Taube Holding Co. 250 Jackson Ave.	1962	3,000.	341.64	19182
1315	22	H. Simonian 221 Jackson Ave.	1962	1,100.	125.27	19327
1315	23	Milton Vardakis 219 Jackson Ave.	1962	1,100.	125.27	19326
1315	26	Milton Vardakis 213 Jackson Ave.	1962	3,200.	364.42	19323
1315	28F	Sadie Toffel 223 Jackson Ave.	1962	1,400.	159.43	19328
1315	27	Milton Vardakis 211 Jackson Ave.	1962	2,900.	330.25	19322
1315	29C	Nathan Forman 227 Jackson Ave.	1962	2,400.	273.31	19330
1316	A9	Kate Tronco 199 Jackson Ave.	1962	2,000.	227.76	19395
1316	53-54	G. Hauptman 207-9 Jackson Ave.	1962	10,000.	1,138.80	19391
1319	57A	Tree Realty Corp. 212 Jackson Ave.	1962	4,100.	466.91	19505
1326	1A	M. & R. Zaharowicz 166 Jackson Ave.	1962	2,000.	227.76	19741
1326	94E	Winnie Hersh 158 Jackson Ave.	1962	2,000.	227.76	19746
1327	C	Rose Divona 161 Jackson Ave.	1962	1,100.	125.27	19756
1327	E	S. J. Fiorillo 157 Jackson Ave.	1962	2,500.	284.70	19758
1328	6A	Filomena Lanni 208 Fulton Ave.	1962	500.	56.94	19797
1328	11L	Michael Totora 149 Jackson Ave.	1962	5,000.	569.40	19787
1336	24A	Marjorie Lynch 126-28 Jackson Ave.	1962	7,400.	842.71	19978
1337	13	Rose Gibaldi 207 Fulton Ave.	1962	1,000.	113.88	20027
1339	21	Alex M. Goldberg 108 Jackson Ave.	1962	2,500.	284.70	20073

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1339	27B	Joseph Del Forne 92 Jackson Ave.	1962	2,000.	227.76	20080
1347	70	John Oleniach and Mary Oleniach 10 Stevens Ave.	1962	400.	45.55	20471
1349	B-23	Morris Perlman and Mary Perlman 46 Jackson Ave.	1962	3,000.	341.64	20586
1356	103 to 106A	Frank Luzzi 1-5 Jackson Ave.	1962	3,800.	32.74	20799
1375	16	Armand Longo and Dolores Longo 206 Neptune Ave.	1962	600.	68.33	21726
1414	15A	Aaron Last 119 Ocean Ave.	1962	2,000.	227.76	22262
1427	43-44	Mary DiFalco 30-32 Gates Ave.	1962	800.	91.10	22691
1464	A7	Alexander Olin 11 Armstrong Ave.	1962	4,000.	455.52	23193
1474	1B	Peter Scalia 498 Ocean Ave.	1962	3,500.	398.58	23675
1603	24A	Prudence Holding Co. 131/41 Halleck Ave.	1962	5,000.	569.40	24097
1739	7 to 10	Mrs. Robert W. Allan 888 Communipaw Ave.	1962	2,900.	330.25	25441
1743	20	McConnell Realty Co. 808 Communipaw Ave.	1962	3,000.	341.64	25531
1757	92	S. & M. Finnerty 143 Clendenny Ave.	1962	300.	34.16	26183
1774	69A	F. K. Daniel 31 Yale Ave.	1962	1,000.	113.88	27105
1774	70A	F. K. Daniel 29 Yale Ave.	1962	1,000.	113.88	27106
1774	72A	F. K. Daniel 27 Yale Ave.	1962	1,000.	113.88	27107
1774	73A	F. K. Daniel 25 Yale Ave.	1962	1,000.	113.88	27108
1777	B	Thomas Lyons 193 Grant Ave.	1962	700.	79.72	27130
1784	1C	Mohawk Savings & Loan Asso. 299-301 Bergen Ave.	1962	1,500.	170.82	27413
1785	1A	Augusta Raskin 307 Bergen Ave.	1962	4,000.	455.52	27422
1789	9B	Frederick Rickerich 233 Ege Ave.	1962	500.	56.94	27486
1791	B	Martin Holding Corp. 341-343 Bergen Ave.	1962	5,000.	569.40	27633
1792	120E	Henry Grossman 355-357 Bergen Ave.	1962	5,000.	569.40	27694
1793	5U	Louis Chodash Atty for Lucarelli 242 Virginia Ave.	1962	2,200.	250.54	27758
1794	2B	Union Fairmount Corp. 321-23 Union St.	1962	3,000.	341.64	27791

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1794	6	H. R. & S. Karlsberg 2275 Boulevard	1962	1,000.	113.88	27827
1849	B9	Angelo DeSantis & Marie De Santis 214 Sip Ave.	1962	5,500.	626.34	30132
1851	F3	Mrs. Robert W. Allan 80½ Corbin Ave.	1962	1,500.	170.82	30234
1851	4A	Spiral Holdings, Inc. 100-110 Corbin Ave.	1962	3,000.	341.64	30236
1852	E7	Alex Lerner 61-63 Corbin Ave.	1962	5,000.	569.40	30262
1854	14-15	Jack Hager & Elaine Hager 123-125 Van Wagenen Ave.	1962	4,000.	455.52	30281
1854	16A	Louis Guss 119-121 Van Wagenen Ave.	1962	4,500.	512.46	30282
1854	21B	Dreier & Goldstein 882-888 Pavonia Ave.	1962	5,500.	626.34	30284
1860A	1G	Aaron Last 118 Tonnele Ave.	1962	2,000.	227.76	30352
1860A	1H	Aaron Last 116 Tonnele Ave.	1962	2,000.	227.76	30353
1863	15- 16-17	Home Bldg. & Remodeling Co. 281-85 Magnolia Ave.	1962	10,000.	1,138.80	30456
1863	27A	Harold Kaplan 2859 Boulevard	1962	7,500.	854.10	30462
1863	36-37- 38A	Nathan Kassover 2833-2837 Boulevard	1962	6,000.	683.28	30467
1864	46-47- 16C-16D	Charsol Realty Corp. 2840/2 Boulevard	1962	6,300.	717.44	30479
1864	R1	Charsol Realty Corp. 2844/50 Boulevard	1962	63,100.	7,185.83	30484
1864	48/49	Burshire Realty Corp. 2836/8 Boulevard	1962	12,000.	1,366.56	30485
1864	50 to 53	Louis Jordan & Dora Jordan 2828-34 Boulevard	1962	4,000.	455.52	30486
1864	57-1A	Louis Stein 2808-18 Boulevard	1962	25,000.	2,847.00	30488
1866	29A to 33A	Lida Realty Corp. 52-62 Sip Ave.	1962	30,000.	3,416.40	30500
1867	29	Caterina Tavarone 387 Summit Ave.	1962	1,500.	170.82	30526
1871	1C	Bergen Square Realty Co. 895 Bergen Ave.	1962	25,000.	2,847.00	30591
1871	4R	Nine Eleven Corp. 911 Bergen Ave.	1962	15,000.	1,708.20	30595
1872	A4- C-D	910 Bergen Ave. Corp. 904-910 Bergen Ave.	1962	46,700.	5,318.20	30639
1874	10	Seymour Fier 305 Academy St.	1962	11,000.	1,252.68	30703

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1875	40A	Bergen Park Corp. 860 Bergen Ave.	1962	3,000.	341.64	30755
1881	14-16	56 New Corporation 58-56 Newkirk St.	1962	3,000.	341.64	30917
1884	C	Aaron Last 203 Academy St.	1962	6,000.	683.28	31029
1884	6A	Strand Management Co. 328 Summit Ave.	1962	2,000.	227.76	31016
1885½	18A	Joseph DiFeo & Cecelia DiFeo 446 Wayne St.	1962	2,000.	227.76	31082
1894	8/9/10	Humble Oil & Rfg. Co. 532/36 Mercer St.	1962	1,200.	136.66	31310
1900	1A	Ben Hockstein 242-248 Summit Ave.	1962	3,000.	341.64	31429

Charge 1962 Real Estate Taxes $60,024.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Connors and Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolutions:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the year 1962, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1257P	42	J. I. Kislak Management Corp. Suburbia Drive	1962	$500	$ 12.27	16033
1257P	43	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16034
1257P	44	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16035
1257P	101	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16036

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1257P	100	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16037
1257P	99	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16038
1257P	98	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16039
1257P	97	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16040
1257P	96	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16041
1257P	95	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16042
1257P	94	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16043
1257P	93	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16044
1257P	92	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16045
1257P	91	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16046
1257P	90	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16047
1257P	89	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16048
1257P	88	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16049
1257P	87	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16050
1257P	86	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16051
1257P	85	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16052
1257Q	23	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16053
1257Q	24	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16054

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1257Q	25	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16055
1257Q	26	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16056
1257Q	28	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16058
1257Q	29	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16059
1257Q	30	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16060
1257Q	31	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16061
1257Q	32	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16062
1257Q	33	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16063
1257Q	34	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16064
1257Q	35	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16065
1257Q	36	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16066
1257Q	37	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16067
1257Q	38	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16068
1257Q	39	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16069
1257Q	40	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16070
1257Q	102	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16071
1257Q	103	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16072
1257Q	104	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16073

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1257Q	105	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16074
1264A	158	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16252
1264A	159	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16253
1264A	160	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16254
1264A	161	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16255
1264A	162	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16256
1264A	163	J. I. Kislak Management Corp. Suburbia Terrace	1962	600	14.72	16257
1264A	164	J. I. Kislak Management Corp. Suburbia Drive	1962	600	14.72	16258
1264A	165	J. I. Kislak Management Corp. Suburbia Drive	1962	600	14.72	16259
1264A	166	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16260
1264A	167	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16261
1264A	168	J. I. Kislak Management Corp. Suburbia Drive	1962	600	14.72	16262
1264A	169	J. I. Kislak Management Corp. Suburbia Drive	1962	600	14.72	16263
1264A	170	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16264
1264A	171	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16265
1264A	172	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16266
1264A	173	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16267
1264A	174	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16268

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1264A	175	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16269
1264A	176	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16270
1264B	137	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16271
1264B	138	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16272
1264B	139	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16273
1264B	140	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16274
1264B	141	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16275
1264B	142	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16276
1264B	143	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16277
1264B	144	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16278
1264B	145	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16279
1264B	146	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16280
1264B	147	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16281
1264B	148	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16282
1264B	149	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16283
1264B	150	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16284
1264B	151	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16285
1264B	152	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16286

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1264B	153	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16287
1264B	154	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16288
1264B	155	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16289
1264B	156	J. I. Kislak Management Corp. Suburbia Terrace	1962	400	9.82	16290
1264B	157	J. I. Kislak Management Corp. Suburbia Terrace	1962	500	12.27	16291
1264C	106	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16292
1264C	107	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16293
1264C	108	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16294
1264C	109	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16295
1264C	110	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16296
1264C	111	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16297
1264C	112	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16298
1264C	113	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16299
1264C	114	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16300
1264C	115	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16301
1264C	116	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16302
1264C	117	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16303
1264C	119	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16304

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1264C	118	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16305
1264C	120	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16306
1264C	121	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16307
1264C	122	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16308
1264C	123	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16309
1264C	124	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16310
1264C	125	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16311
1264C	126	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16312
1264C	127	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16313
1264C	128	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16314
1264C	129	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16315
1264C	130	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16316
1264C	131	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16317
1264C	132	J. I. Kislak Management Corp. Suburbia Drive	1962	400	9.82	16318
1264C	133	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16319
1264C	134	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16320
1264C	135	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16321
1264C	136	J. I. Kislak Management Corp. Suburbia Drive	1962	500	12.27	16322
					$1,224.79	
		Charge 1962 Real Estate Taxes			$1,224.79	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Connors and Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the year 1962, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
36	E-F 39	Colgate Palmolive Co. 81-83 Hudson Street	1962	2,000	$ 227.76	88
36	G1	Colgate Palmolive Co. 67-77 Hudson Street	1962	24,800	2,824.22	90
67	33A	L.F.G. Realty Corp. 208 Washington Street	1962	1,700	193.60	201
68	39	Wm. J. Staunton 75 Grand Street	1962	1,200	136.66	248
70	C1 R1	Abnor Realty Corp. 35-7 Montgomery Street	1962	10,000	1,138.80	263
141	E"A2 W"A2	Bay Realty Corp. 124-34 Bay Street	1962	13,400	1,525.99	567
172	F2 G1	Kaycel Realty Corp. 144-64 Bay Street	1962	43,400	4,942.39	643
179	B	Gerald Hauptman 156 Seventh Street	1962	1,300	148.04	687
183	B1	Erie Lackawanna R.R. Co. Henderson Street	1962	16,500	1,879.02	735
188	C1	Anthony Suraci and Frank Suraci 271-79 Provost Street	1962	26,100	2,972.27	751
209	25	Frank Lesnik 183 Third Street	1962	1,000	113.88	1032
209	12	Frank Lesnik 208 Second Street	1962	1,500	170.82	1049
216	20	Wilna Hervey and Nan Mason 192 Pavonia Avenue	1962	4,500	512.46	1256
216	15	Wilna Hervey and Nan Mason 182 Pavonia Avenue	1962	2,000	227.76	1250

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
240	H	National Shoe Stores 141 Newark Avenue	1962	2,500	284.70	1620
240	N-M	F. W. Woolworth Co., 147 Newark Avenue	1962	5,000	569.40	1622
241	21	Nathan Kassover, Trustee 134 Newark Avenue	1962	3,900	444.13	1643
241	9	Aaron Last, Esq. 146 Newark Avenue	1962	2,000	227.76	1637
246	3	Philip Basow and Faye Basow 427 Grove Street	1962	250	28.47	1787
250	4	Frank Lesnik 489 Grove Street	1962	1,000	113.88	1925
251	12	Wilna Hervey and Nan Mason 208 Pavonia Avenue	1962	500	56.94	1972
344	21	Peter Varsalona 328 Montgomery Street	1962	2,000	227.76	3615
344	26-27	Fred Grezlo 338-40 Montgomery Street	1962	1,500	170.82	3620
348	10	Frank Lesnik 317 First Street	1962	600	68.33	3684
351	X-Y- 25	Paramount Bakers Inc., 317-21 Third Street	1962	3,000	341.64	3744
357	11	Raphael L. Cole and Hattiem Cole 316 Eighth Street	1962	500	56.94	3954
362	B3	Emerson Radio & Phonograph Corp., Monmouth Street	1962	4,300	489.68	4081
364	Plot A3-4-5-6	Emerson Radio & Phonograph Corp., 15th St. Coles St. & 14th St.	1962	91,000	10,363.08	4085
365	A	Emerson Radio & Phonograph Corp., Coles, Monmouth, 15th & 16th Sts.	1962	54,700	6,229.24	4088
381	G	L.F.G. Realty Corp., 184 Mercer Street	1962	1,700	193.60	4257
382	31	L.F.G. Realty Corp., 200 Wayne Street	1962	1,200	136.66	4281
384	26	Mary Casulli 377 Second Street	1962	1,000	113.88	4336
385	L-M	Gerald Viverito 388-88½ Second Street	1962	1,600	182.21	4356
392	6	Jos. Paone and Rose Paone 491 Monmouth Street	1962	700	79.72	4567
427	14A	Frank Lesnik 245 Wayne Street	1962	500	56.94	5009
427	17	B.H.L. Properties Inc. 239 Wayne Street	1962	900	102.49	5012
433	A1	Sam Tuttle 282 Mercer Street	1962	25,000	2,847.00	5112

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
502	6S	Jack Weingarten 96-98 Waldo Avenue	1962	7,000	797.16	5172
584	36	Stanley Co. of America 2940 Hudson Boulevard	1962	6,400	728.83	6666
588	46	Morris Brauer, Atty. for Herman Levine 80 Cottage Street	1962	7,500	854.10	6825
706	24-26	Max Brustin 51-53 Waverly Street	1962	5,000	569.40	7773
744	1A-2A	Dr. Henry M. Schnitzer 77-79 Hutton Street	1962	1,000	113.88	8668
753	F"6B	Mrs. Henry Reich 312 Central Avenue	1962	5,000	569.40	8917
762	12	Henry Grossman 342 Central Avenue	1962	3,200	364.42	9150
762	13	Henry Grossman 344 Central Avenue	1962	3,300	375.80	9151
762	14-16A	Sidney Mangel and Florence R. Guzy 346-50 Central Avenue	1962	9,000	1,024.92	9152
762	23	364 Central Ave. Corp. 364 Central Avenue	1962	8,200	933.82	9158
771	D-4A	Joseph M. Schoenberg 368-74 Central Avenue	1962	10,000	1,138.80	9398
771	9A	Arnold Goldstein 384 Central Avenue	1962	1,500	170.82	9404
771	13A-14A	George J. Baumann 392 Central Avenue	1962	20,000	2,277.60	9407
778	29-31	Peter Blas and Jean Blas 392 Ogden Avenue	1962	1,000	113.88	9775
783	P1	Modern Realty & Invest Co. 91 Congress Street	1962	3,000	341.64	9870
810	IH	Anna McNamara, and Erna McNamara 543 Central Avenue	1962	1,600	182.21	10626
823	8A	Wendel Realty Co., 401-3 Central Avenue	1962	7,000	797.16	11033
824	28	Ida Fishman 371 Central Avenue	1962	3,500	398.58	11115
825	1B	Aaron Last 341 Central Avenue	1962	2,000	227.76	11139
825	3B-4B-5B	S. S. Kresge 345-47 Central Avenue	1962	11,000	1,252.68	11141
826	3C	Mrs. Benjamin M. Joseph 335 Central Avenue	1962	2,500	284.70	11201
827	Tr 7-2	Hauptman Floor Covering Co., 307 Central Avenue	1962	1,500	170.82	11216
828	Tr 7-3	Paulina Halpern, and Jack Halpern 297 Central Avenue	1962	3,000	341.64	11264

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
863	4A	The Trust Company of New Jersey 969 Summit Avenue	1962	5,000	569.40	12168
863	6	Walter Kozlowski, and Nellie Kozlowski 65 Lincoln Street	1962	700	79.72	12187
867	27	Charles Cirillo 190 Bowers Street	1962	300	34.16	12360
895	4A Cor	Zygmunt Mikolajczak 3698 Hudson Boulevard	1962	2,000	227.76	13296
895	5A	Strand Management Co., 55 Hague Street	1962	2,000	227.76	13281
917	41-42	Elizabeth Nosal 527-29 Liberty Avenue	1962	1,500	170.82	13981
919	18A	Esther Breakstone 3491-93 Hudson Boulevard	1962	10,000	1,138.80	14094
919	27A	Hope Realty Co. Inc., 102-110 Columbia Avenue	1962	2,000	227.76	14074
925	31	Enrico Ricciuto 172 Lincoln Street	1962	2,000	227.76	14235
927	38B 39C	Walter Ziemba 151 Terrace Avenue	1962	1,000	113.88	14370
937	8A	Vincent G. Maccaroni 211 Zabriskie Street	1962	1,700	193.60	14699
938	37A 38A	Abraham Lightdale Tonnele Avenue	1962	2,400	189.05	14753
951	34	Alexandria Rogala 18 Stagg Street	1962	500	56.94	15101
957	3A	Roseva Realty Corp., 3149 Boulevard	1962	4,000	455.52	15207
979	2-16B 16A	555 Tonnele Realty Corp., 545-561 Tonnele Avenue	1962	10,000	1,138.80	15371
1802	1A	Sadie LaPook, and Max LaPook 564-66 West Side Avenue	1962	4,000	455.52	28229
1804	16-17	Parkside Realty Co., 164-66 Clinton Avenue	1962	4,000	455.52	28308
1804	18-19	Bernard Fineberg, and Irma Fineberg 168-70 Clinton Avenue	1962	5,000	569.40	28309
1804	A1	North Jersey Realty & Securities Co. 515-17 Bergen Avenue	1962	2,600	296.09	28315
1807	E1	Lake Corp., 277 Harrison Avenue	1962	3,000	341.64	28434
1816	5	22 Gifford Corporation 22 Gifford Avenue	1962	4,500	512.46	28709
1816	2A-B-A	Mary Rowland and The Trust Company of N. J. 2474 Hudson Boulevard	1962	25,000	2,847.00	28716
1817	A2	McGuinness Gen'l Tire Co., 146 Gifford Avenue	1962	3,500	398.58	28735

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1818	33H	Mrs. Robert W. Allan 690 West Side Avenue	1962	2,000	227.76	28749
1819	D1-E	Gee Realty Co. Inc., 150-52 Belmont Avenue	1962	4,000	455.52	28768
1820	F	Ravona Realty Corp., 18 Kensington Avenue	1962	7,000	797.16	28812
1821	6B	R. Jewusiak 148-50 Kensington Avenue	1962	3,000	341.64	28830
1824	21-23	Aaron Last 47 Duncan Avenue	1962	5,000	569.40	29039
1830	F10	Britton Realty Corp., 320-328 Fairmount Avenue	1962	7,500	854.10	29377
1831	5A-5B-6C-6D-6F	Charlade Properties, Inc., 739-47 Bergen Avenue	1962	8,000	911.04	29395
1831	7G	Teresa Ruocco 735 Bergen Avenue	1962	1,500	170.82	29397
1832	20F-21B	Abraham Glickman 757-777 Bergen Avenue	1962	40,000	4,555.20	29416
1832	41	Aaron Last 51 Glenwood Avenue	1962	3,000	341.64	29434
1834	7-C	Raphael Holding Corp. 113 Highland Avenue	1962	2,500	284.70	29495
1835	25C	Arthur L. Breakstone 2670 Hudson Boulevard	1962	10,000	1,138.20	29565
1836½	42-50	Van Reypen Arms Inc. 159-71 Vroom Street	1962	6,000	683.28	29637
1838	9C	Herbert Nadan & Rose Nadan 86 Highland Avenue	1962	5,000	569.40	29696
1839	29-31	Aaron Last 11-7 Garrison Avenue	1962	5,000	569.40	29719
1843	4A	Rose Divona 225 Sip Avenue	1962	1,000	113.88	29882
1848	A10	Sevilla Realty Co. 2801 Hudson Boulevard	1962	75,000	8,541.00	30095
1908	1C	680 Bergen Corp. 682-6 Bergen Avenue	1962	8,400	956.59	31684
1908	ID	James Canaris and Julia Canaris 24 Reed Street	1962	5,000	569.40	31700
1911	4D	Carmelo Salerno 644 Bergen Avenue	1962	1,000	113.88	31747
1908	37	Edward Turi 710 Bergen Avenue	1962	2,000	227.76	31691
1919	1E	Waldmer Corp. 5-7-9 Gardner Avenue	1962	5,000	569.40	32035
1924	11	Astsum Realty Co. Limited 65 Summit Avenue	1962	8,000	911.04	32298
1925	44B	Glo-Jer Realty Co. Inc. 18-20 Park Street	1962	5,000	569.40	32368
1927	D1	Jeannette Schwarz 116 Monticello Avenue	1962	1,500	170.82	32463

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1930	26A	Apex Corp. 69 Brinkerhoff Street	1962	7,000	797.16	32611
1931	14B	Leon Lesnik 626 Communipaw Avenue	1962	2,000	227.76	32634
1932	A	S.P.A. Realty Corp. 78-80 Monticello Avenue	1962	5,400	614.95	32655
1940	R	Ernest Geils 750-766 Grand Street	1962	11,500	1,309.62	32870
1949	4P	S. Krampf 466 Bramhall Avenue	1962	3,000	341.64	33047
1949	4H	S. Krampf 470 Bramhall Avenue	1962	3,000	341.64	33048
1957	1A	Irving C. Picker 446 Bergen Avenue	1962	2,000	227.76	33332
1959	A1	Hyman Vacker 473 Jackson Avenue	1962	2,000	.91	33374
1962	G	Hyman Vacker 478 Jackson Avenue	1962	3,000	17.57	33526
1970	33C	Peter Trimarchi 267 Clerk Street	1962	1,000	113.88	33776
1972	O	Calvin Soled 440 Jackson Avenue	1962	1,000	113.88	33852
1972	S-T	Corbett Realty Co. Inc., 434-32 Jackson Avenue	1962	2,000	227.76	33855
1972	C	Lewison Inc., 418 Jackson Avenue	1962	1,400	159.43	33922
1974	D2	Eunice C. Benson 420 Jackson Avenue	1962	500	56.94	33923
1974	K1	Corbett Realty Co. Inc., 430 Jackson Avenue	1962	1,900	216.37	33926
1977	W	Paul Caruso 435 Jackson Avenue	1962	2,300	261.92	33990
1977	X-Y	Louis Caruso 431-33 Jackson Avenue	1962	5,000	569.40	33991
1981	2	David E. Kaye 385 Jackson Avenue	1962	1,000	113.88	34181
1981	3	March Realty Co., 387 Jackson Avenue	1962	1,000	113.88	34182
1983	73A	Alexander Lerner 298 Bergen Avenue	1962	2,000	227.76	34343
1983	75A	Alexander Lerner 296 Bergen Avenue	1962	6,000	683.28	34344
1983	76A	Koorse & Grossman 138 Orient Avenue	1962	2,600	296.09	34339
1983	76B	Koorse & Grossman 140 Orient Avenue	1962	2,600	296.09	34340
1983	77A	Koorse & Grossman 136 Orient Avenue	1962	2,500	284.70	34338
1984	A11	Ezekiel C. Atlshul, and Jennie Atlshul 325 Jackson Avenue	1962	3,000	341.64	34429
1984	A8	Leah Nutkis 323 Jackson Avenue	1962	900	102.49	34432

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1984	J	Corbett Realty Co. Inc., 341 Jackson Avenue	1962	4,000	455.52	34423
1984	K	M. Mayer 339 Jackson Avenue	1962	1,000	113.88	34424
1984	L	M. Mayer 337 Jackson Avenue	1962	1,000	113.88	34425
1984	M-N	333-5 Jackson Corp., 333-35 Jackson Avenue	1962	3,500	398.58	34426
1984	B1	Ben Brauer 327-29 Jackson Avenue	1962	2,000	227.76	34428
1985	31-32	First Savings & Loan Assn., 317-19 Jackson Avenue	1962	10,000	1,138.80	34480
1985	34B	Reliable Holding Co., 305 Jackson Avenue	1962	6,200	706.06	34486
1985	35	Tola Realty Co., 311 Jackson Avenue	1962	4,800	546.62	34483
1986	37	W. C. Realty Co., 299 Jackson Avenue	1962	7,500	854.10	34534
1987	1A	The A. S. Beck Co. Inc., 298 Jackson Avenue	1962	3,300	375.80	34538
1987	4A	Oskar Kornbluh, and C. Kornbluh 292 Jackson Avenue	1962	2,000	227.76	34541
1990	3A	W. T. Grant Co., 304 Jackson Avenue	1962	3,500	398.58	34671
1990	4A	Jay Avenue Realty Corp., 302 Jackson Avenue	1962	6,000	683.28	34672
1991	35A	F. W. Woolworth 320-24 Jackson Avenue	1962	30,000	3,416.40	34674
1997	2A	Georgia Realty Company 705 Ocean Avenue	1962	3,000	341.64	34849
1997	J2	Sarj Realty Corp., 396 Jackson Avenue	1962	1,500	170.82	34865
2008	3C	Thomas Smith 106-106½ Randolph Avenue	1962	900	102.49	35191
2011	2B	Church of Our Lady of Sorrows 640A Ocean Avenue	1962	1,000	113.88	35326
2011	3A	Church of Our Lady of Sorrows 640B Ocean Avenue	1962	1,000	113.88	35327
2011	3B	Church of Our Lady of Sorrows 642A Ocean Avenue	1962	1,000	113.88	35328
2011	3C	Church of Our Lady of Sorrows 644 Ocean Avenue	1962	1,000	113.88	35329
2012	9C	Church of Our Lady of Sorrows 620 Ocean Avenue	1962	600	68.33	35386

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
2013	E	Church of Our Lady of Sorrows 61 Claremont Avenue	1962	1,500	170.82	35431
2014	6B	Schul-Ray Co. Inc., 144-46 Arlington Avenue	1962	7,000	797.16	35468
2036	R1	McConnell Realty Co. 85-87 Van Horne Street	1962	3,000	341.64	35694
2040	C12	N. Sumergrade & Sons 453 Communipaw Avenue	1962	8,000	911.04	35719
2053	33	Martin F. Lesny 362 Communipaw Avenue	1962	1,000	113.88	36187
2058	K	Lincoln Lumber Co., 1 Bishop Street	1962	1,000	113.88	36302
2086	16	Frank Lesnik 595 Grand Street	1962	1,200	136.66	36818
2104	Plot C2	E. L. Pancoast 42-56 Fairmount Avenue	1962	10,000	1,138.80	37117
241	17	The A. S. Beck Co. Inc., 138 Newark Avenue	1962	6,000	683.28	1641
274	28A	W. T. Grant Realty Corp., 163-65 Newark Avenue	1962	10,000	1,138.80	2281
410	3	Joseph DiFeo 113 Brunswick Street	1962	1,300	148.04	4802
1308	23B	Stephen Sgouris 241 Jackson Avenue	1962	2,900	330.25	19078
582	79-80	Mary A. Ruete 605 Pavonia Avenue	1962	5,000	569.40	6621
102	Pers.	Elk Supply Co., 83-5 Montgomery Street	1962	3,000	341.64	50255
103	Pers.	Elk Supply Co., 113-15 Plymouth Street	1962	1,500	170.82	50279
172	Pers.	Federal Mailing & Packaging Co., 150 Bay Street	1962	10,000	1,138.80	50360
240	Pers.	F. W. Woolworth Corp., 145 Newark Avenue	1962	5,000	569.40	50627
241	Pers.	A. S. Beck Shoe Co., 138 Newark Avenue	1962	10,000	1,138.80	50661
581½	Pers.	F. W. Woolworth Co., Journal Sq. Station & Concourse	1962	15,000	1,708.20	51751
712	Pers.	Clynton Grant 250 Palisade Avenue	1962	1,400	159.43	52066
775	Pers.	Louis Aiello 46 Bowers Street	1962	300	34.16	52363A
826	Pers.	F. W. Woolworth Co., 337 Central Avenue	1962	20,000	2,277.60	52596
1868½	Pers.	Milos, Inc., 914 Bergen Avenue	1962	1,500	170.82	55123
1991	Pers.	F. W. Woolworth Co., 320-24 Jackson Avenue	1962	5,000	569.40	56195
915	9	Anna Rapka 39 Nelson Avenue	1962	291.67	33.22	13814
					$124,330.09	

Charge 1962 Real Estate Taxes	$116,051.02
Charge 1962 Personal Taxes	8,279.07
	$124,330.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Connors and Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, Viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reductions	Amount Refunded	Bill No.
188	C1	Anthony Suraci and Frank Suraci 271-79 Provost Street	1959	2,000	$ 179.68	745
1914	7B	Belle John Realty Corp., 57 Clifton Place	1960	2,000	196.46	31613
188	C1	Anthony Suraci and Frank Suraci 271-79 Provost Street	1960	2,000	196.46	741
821	F1	Stephen J. Piscopo 421 Central Avenue	1962	1,000	113.88	11017
					$686.48	

Charge 1959 R. E. Tax Overpayment	$179.68
Charge 1960 R. E. Tax Overpayment	392.92
Charge 1962 R. E. Taxes	113.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Connors and Kelaher.

Supplementing the action of the Council and the recordation of the poll the following exchange of views was recorded:

MR. ROSENGARD: Mr. President and Members of the Council, these resolutions which have been deferred from previous meetings regarding the tax rebates on account of Hudson County tax reductions and so forth, there are several of them. If you want me to enumerate each one—

PRESIDENT KIJEWSKI: We will take the veterans exemptions first, Mr. Clerk. Then we will take the old age exemptions. Then we will take the remainder of the Hudson County tax exemptions as a whole.

MR. ROSENGARD: Mr. President, it appears that there are two resolutions on senior citizens and two resolutions for veterans.

PRESIDENT KIJEWSKI: We will take them altogether.

(Resolutions referred to read by Mr. Rosengard.)

MR. ROSENGARD: The first resolution carries a total of $1,252.68. The second resolution carries a total refund of $480.06. These are the resolutions which have been deferred from previous meetings and are now ready for consideration by the Council. Are you ready for a roll call on them?

PRESIDENT KIJEWSKI: Yes, roll call, Mr. Clerk.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

So ordered.

MR. ROSENGARD: There is one resolution in that group which affects bankruptcies where there are no assets to pay the taxes and the taxes have been declared uncollectible.

PRESIDENT KIJEWSKI: Move it.

(Resolution referred to read by Mr. Rosengard.)

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: We have a resolution which effects the cancellation of taxes on City properties which were sold where the purchasers did not fulfill the conditions of sale and said properties reverted back to the City by absolute sale cancellation resolution.

PRESIDENT KIJEWSKI: Move the resolution.

(Resolution referred to read by Mr. Rosengard.)

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: It appears that the rest of them were all reductions by the County Board.

PRESIDENT KIJEWSKI: Move them.

(Resolutions referred to read by Mr. Rosengard.)

MR. ROSENGARD: The first resolution calls for a charge-off of $60,024.72.

The second resolution calls for the amount of refund of $1,224.79. Another resolution calls for a refund in the amount of $124,330.09.

Another resolution calls for the amount of $686.48.

PRESIDENT KIJEWSKI: Roll call, Mr. Clerk.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: I abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: I abstain. The reason I abstain is the reason Bob Murphy and his co-workers are not receiving increases due to the loss of ratables, which is a gift, a consent judgment. It is a giveaway program by the City of Jersey City to the extent of $500,000. I abstain.

COUNCILMAN CONNORS: Can I clarify that statement? Do you mean in the proposed budget they are not receiving increases? Are you committing yourself already?

COUNCILMAN KELAHER: The proposed budget, yes.

MR. ROSENGARD: Councilman Kelaher abstains. Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Mr. President, before I vote I would like to place a few questions to the Corporation Counsel.

PRESIDENT KIJEWSKI: Proceed, Mr. Whelan.

COUNCILMAN WHELAN: In just a few words, will you state the legal situation here or the legal position?

ASST. CORPORATION COUNSEL T. J. TUMULTY: Mr. President and Members of the Council, these various reductions which have been read off granted to the various taxpayers listed are reductions which have been determined by the County Board of Taxation after settlements were entered into between the City and the individual respective taxpayers. You will recall that Margaret Jeffers and Mr. Leo Rosenblum pointed out that most of these cases were cases which in their opinion they felt they could not win if they had to try. As a matter of fact, both Miss Jeffers and Mr. Rosenblum indicated that if tried, the County Board would probably reduce the assessment even lower.

At any rate, these settlements were entered into. The Corporation Counsel approved of them and consent judgments were entered up in the County Board of Taxation according to the Rules of the County Board. I, myself, have checked with Michael Donan, the Secretary of the Board of Taxation, and he assures me that these are regular in every respect. Furthermore, it is felt that in matters of this kind that the Assessor of the City of Jersey City, who is Lawrence Cammisa, the Director of Finance, has the inherent power to make these compromises whether the Council would consent thereto or not. What you are being asked to do today is simply to actually vote the money to fulfill an already valid legal obligation which is binding on the City.

While I realize that the Council is concerned about the procedure and may feel that it was presented with a fete accompli, nevertheless, I feel that the City would be injured if you vote no because I am positive that each and every one of these taxpayers can bring us to Court and get a judgment in the amount due them as listed in those various resolutions.

Therefore, it is my considered opinion after listening to Miss Jeffers and to Mr. Leo Rosenblum, for whom I have the highest respect as tax attorneys, and after reading the Statutes, I feel it is perfectly proper for you to vote affirmatively with respect to these resolutions. That is not to reflect in any way on anyone who differs, but I think basically you have very little alternative.

COUNCILMAN WHELAN: In other words, Jim, if this Body was to defeat this resolution, these people would be paid anyhow?

ASST. CORPORATION COUNCIL T. J. TUMULTY: I think each and every one of them would take us to Court and would win. I don't think we would have any defense. Furthermore, I think we would injure the individual taxpayers because if we had not made these settlements, they would have been free to try their case and appeal to the State Division. Now, the time has elapsed. In other words, if you, so to speak, pull the rug from under these settlements, then the taxpayer would be left with no alternative. He would have lost his right to appeal. He would be injured. In addition to that, he would collect the money from the City. That is not to say that I agree with the procedure followed, but it is to say that the procedure followed is in conformity with the Statutes and the Ordinances of our City at this time.

COUNCILMAN MARTIN: Just before my colleague votes, I would like to just say one word. Maybe I could give him some support on that because I wouldn't like to pull the carpet out from under him. I called up my lawyer over in New York, who is a Corporation Assistant over there, and he tells me that there is a possibility of us asking for special consideration for some of these to be reconsidered and we can fight them in Court, on which our Assistant here also gave me some encouragement a few weeks ago. I spoke to him privately and I think he said that there may be a possibility, and my lawyer in New York concurred in that. I thought I'd tell you that because I saw you were a little puzzled.

ASST. CORPORATION COUNSEL T. J. TUMULTY: My feeling is that if you were to take one or two and tackle them, you would have the same reason to challenge them all. In other words, your basic reason for attacking these compromises would be either because you felt that the compromises had no basis or because you felt there was wrongdoing of some kind, and I take the position that you ought not to do that unless you have proof. In addition to that, the Statute is passed. A New York attorney would not be a good man to consult with respect to New Jersey law. I think you ought to stick to your own Law Department.

COUNCILMAN CONNORS: I want to answer the Corporation Counsel. Please convey our sentiments to our Law Department. Tell them to pretend they are playing for Notre Dame and once in a while get in there and fight.

ASST. CORPORATION COUNSEL T. J. TUMULTY: That is a different proposition.

PRESIDENT KIJEWSKI: Continue with the roll call, please.

MR. ROSENGARD: May we have Councilman Whelan's vote?

COUNCILMAN WHELAN: I am satisfied that your legal opinion supports me and I will vote yes.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: I may say at this moment that after due deliberation and two weeks of holding up this matter, that the City of

Jersey City is extremely fortunate to have the services of Margaret Jeffers and Mr. Rosenblum, two names on the tax horizon of this State that cannot be touched as far as their ability is concerned. I believe that what has been done was done correctly with the deepest integrity of both. Many municipalities would like to engage them. I say we should give due deference to a good job well done.

I might say to my colleagues that if they will process their thoughts beyond the realm of Jersey City and take into view the complex tax situation as it exists in the State of New Jersey, that what we are faced with here today we will have a lot more of in the future. These things fortunately have been settled for less than fifty percent. We have been around forty-seven percent.

Only yesterday they voted to pass the complex Chapter 51 law. There is a study about to repeal that again. We are in a mess Statewise and have been for the last six or seven years, and if the State Legislature doesn't do something about it pronto, we are going to be in a rather adverse position on further appeals. I vote yes.

MR. ROSENGARD: You have five ayes, two nays and two abstentions.

PRESIDENT KIJEWSKI: The motion receiving five ayes, two nays and two abstentions, the motion is carried.

Pursuant to written request dated January 22, 1963 Mr. Robert C. Murphy, President of Hudson Council #2, New Jersey Civil Service Association appeared and addressed the Council with reference to reclassification and new salary range schedule for all non-uniformed Civil Service employees of the City of Jersey City.

At 1:30 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was continued and adjourned to Friday, February 8, 1963 at 10 o'clock A.M., Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes, with particular respect to the partial attendance of the Acting City Clerk and the full attendance of the Assistant Municipal Clerk, were transcribed under the respective supervision of each official so titled. Thomas B. Kenney, Acting City Clerk and Bernard J. Rosengard, Assistant Municipal Clerk and City Clerk, each, does certify as to the accuracy thereof with particular reference to the time set forth in said meeting.

THOMAS B. KENNEY
Acting City Clerk

BERNARD J. ROSENGARD
Assistant Municipal Clerk and
City Clerk

JOHN J. KIJEWSKI
President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of FEBRUARY 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1963

Meeting of February 8th, 1963

Minutes, continued and adjourned meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, February 8th, 1963 at 10:15 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Current Fund Surplus Revenue of the City of Jersey City reflects a balance of $7,151,648.18 at December 31st 1962, representing cash surplus in the amount of $4,989,223.16 and non-cash surplus in the amount of $2,162,425.02 offset by State Road Aid Allotments Receivable and Deferred Charges, and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $810,776.84 of the non-cash surplus in the 1963 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his written consent to the appropriation of $810,776.84 of non-cash surplus in the municipal budget of the City of Jersey City for the year 1963, and

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City anticipated the sum of $525,000.00 as a general item of revenue in the Municipal Budget for the calendar year ended December 31st 1962, under the title of "Receipts from Jersey City Medical Center—Hudson County Services", and

WHEREAS, during the calendar year ended December 31st 1962, the sum of $393,750.00 was realized in cash from this source, and

WHEREAS, on January 8th 1963, the sum of $131,250.00 was received from this source and was deposited into the general account of the City of Jersey City, New Jersey,

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his written consent to the anticipation as a special item of general revenue in the municipal budget for the year 1963 of the following:

Receipts from Jersey City Medical Center:	
Hudson County Services	$131,250.00

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Water Utility Operating Fund Surplus Revenues of the City of Jersey City reflects a balance of $511,581.70 in cash, and

WHEREAS, it is the desire of the Municipal Council of the City of

Jersey City to anticipate from this surplus revenue the sum of $450,000.00 as an item of general revenue in the 1963 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his written consent to the anticipation, as a special item of general revenues, in the municipal budget for the year 1963 of the following:

Water Utility Operating Surplus of Prior Years	$450,000.00

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution, approving the 1963 Local Municipal Budget of the City of Jersey City, as hereinafter set forth at length:

1963
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 8th day of February 1963.

BERNARD J. ROSENGARD
Clerk
City Hall, Jersey City, New Jersey
HEnderson 4-3600

Certified by me
This 8th day of February 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 8th day of February 1963

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....

(Do Not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.................................... By....................................

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.................................... By....................................

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1963.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 26th 1963.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1963.

Recorded Vote:	Ayes	Nays	Abstained
	Flaherty Holender Kijewski Martin Rochford Whelan	Maresca	Conners Kelaher

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 8th 1963.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 8th 1963, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1963 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1963	YEAR 1962
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (H))	$40,047,074.87	$42,479,195.45
Local District School Purposes in Municipal Budget (Item 8 (K))	1,313,292.50	1,396,008.75
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.75 Percent of Tax Collections	5,838,901.07	6,982,261.97
Total General Appropriations (Item 9)	$47,199,268.44	$50,857,466.17

EXPLANATORY STATEMENT (Continued)

LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes) For Local District School Purposes) 1962 $538,108.00 1963 $536,541.00	18,764,224.00	14,333,048.74
DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))	$27,658,292.44	$35,666,516.68
(b) Addition to Local District School Tax (Item 6 (b))	776,752.00	857,900.75

SUMMARY OF 1962 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Budget
Budget Appropriations—Adopted Budget	$50,857,466.17	$ 2,048,688.08
Emergency Appropriations	216,821.00	....
TOTAL APPROPRIATIONS	$51,074,287.17	$ 2,048,688.08
Expenditures:		
Paid or Charged	$47,194,846.99	$ 1,956,773.11
Reserved	3,879,440.18	91,914.97
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$51,074,287.17	$ 2,048,688.08
Overexpenditures	$ None	$ None

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.
Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.
Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1963.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel was replaced in addition to stringent economies effected wherever possible. In an endeavor to stabilize the tax rate, surplus revenue has been appropriated in an amount approximately equal to the amount realized in 1962.

In spite of a loss in assessed valuations resulting from the urban renewal program and other factors, and giving effect to a contemplated increase in the City's share of county operations, it is estimated that the 1963 tax rate for the City of Jersey City, New Jersey, will be approximately $113.84 per $1,000.00 of assessed valuations.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
1. SURPLUS ANTICIPATED	$ 4,989,223.16	$ 1,981,903.77	$ 1,981,903.77
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 810,776.84	$ 268,096.23	$ 268,096.23
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 331,155.00
Hack Licenses	3,500.00	2,000.00	3,614.00
Marriage Licenses	7,000.00	7,500.00	7,407.00
Exhibition Licenses	1,500.00	1,000.00	1,740.00
Trade Licenses and Vendors Plates	1,200.00	1,800.00	1,245.10
Mechanical Amusement Devises	20,000.00		22,905.00
Laundry Licenses	5,000.00		5,975.00
Restaurant Licenses	6,000.00		6,865.00
Vending Machine Licenses	4,000.00		4,066.50
Bingo and Raffles Licenses	8,000.00		8,837.50
Parking Lot Licenses	8,000.00		9,238.17
Fees and Permits:			
Building Bureau Permits	40,000.00	30,000.00	44,577.50
Health Bureau Permits	12,000.00	10,000.00	13,566.30
Combustible Bureau Permits	15,000.00	15,000.00	15,817.00
Sewer and Street Opening Permits	11,000.00	10,000.00	11,188.00
Search Fees	4,500.00	4,000.00	4,891.00
Fines:			
Municipal Courts	250,000.00	235,000.00	261,317.00
State Road Aid Chapter 62 P.L. 1947—Formula Fund	108,270.00	108,270.00	108,270.00*
Interest and Costs on Taxes	175,000.00	130,000.00	335,048.41
Bus Receipts Taxes	170,000.00	170,000.00	178,206.26

Parking Meter Revenues	120,000.00	100,000.00	126,142.75
Franchise Taxes	1,150,000.00	1,100,000.00	1,185,286.69
Gross Receipts Taxes	2,000,000.00	2,000,000.00	2,018,652.06
Financial Business Tax	20,000.00		22,425.24
Receipts from Jersey City Medical Center:			
Receipts from Patients	4,400,000.00	4,150,000.00	4.414,000.00
Hudson County Services	393,750.00	525,000.00	393,750.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	32,277.47
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	35,000.00	49,815.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City Owned Property	25,000.00		31,547.19
Lease of Land—Caven Point	12,000.00		12,000.00
Roosevelt Stadium Revenues	30,000.00	25,000.00	31,693.48
Building Aid Allowance for Schools—State Aid	536,541.00	538,108.00	538,108.00
Interest on Investments	250,000.00	180,000.00	303,449.49
Interest on Bank Deposits	10,000.00		11,198.45
State Library Aid Act (R.S. 18:24A)	46,713.00	31,915.00	46,713.06
Payment in Lieu of Taxes—Jersey City Housing Authority	50,000.00		51,450.07
Shelter Rents—College Towers—Limited Dividend Housing Project	25,000.00		27,000.00
State Gasoline Tax Refunds	15,000.00		21,813.11
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus	160,000.00	529,455.74	529,455.74
Receipts from Jersey City Medical Center:			
Hudson County Services	131,250.00		
Water Utility Operating Surplus of Prior Years	450,000.00		
TOTAL MISCELLANEOUS REVENUES	$11,364,224.00	$10,583,048.74	$11,506,780.44
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,600,000.00	$ 1,500,000.00	$ 2,705,776.47

CURRENT FUND — ANTICIPATED REVENUES — Continued

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4)	$18,764,224.00	$14,333,048.74	$16,462,556.91
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Purpose Including Reserve for Uncollected Taxes	$27,658,292.44	$35,666,516.68	$ ....
(b) Addition to Local District School Tax	776,752.00	857,900.75	....
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$28,435,044.44	$36,524,417.43	$38,898,033.73
7. TOTAL GENERAL REVENUES	$47,199,268.44	$50,857,466.17	$55,360,590.64

NOTE: The amounts opposite which an * has been placed in the far column to the right represent State Aid for Roads allotted, and held in cash by the State, or in part received in 1962 and in part held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	 1962	 For 1962 Emergency Resolutions	 Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	 Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 24,905.00	$	$ 24,905.00	$ 24,904.10	$ .90
2	Confidential Aide	9,962.00	9,962.00	....	9,962.00	9,961.64	.36
3	Administrative Aide	7,970.00	7,970.00	....	7,970.00	7,969.26	.74
4	Executive Secretary and Other Employees	18,579.00	23,909.00	....	23,909.00	19,769.79	4,139.21
10	Other Expenses	16,765.00	20,000.00	....	20,000.00	18,073.46	1,926.54
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	9,962.00	19,924.00	....	16,924.00	14,559.32	2,364.68
16	Medical Assistant to Director	11,955.00	11,955.00	....	11,955.00	11,954.02	.98
17	Chief Hospital Accountant and Other Employees	664,766.00	698,666.00	....	668,166.00	640,280.59	27,885.41
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicans and Interns	728,670.00	636,364.00	....	603,364.00	560,345.49	43,018.51
26	Director of Nurses	9,962.00	9,962.00	....	9,962.00	9,961.64	.36
27	Nurses and Nurses Aides	1,661,934.00	1,580,010.00	....	1,480,010.00	1,420,719.79	59,290.21
28	Attendants and Other Employees	2,101,219.00	2,073,700.00	....	2,001,700.00	1,965,061.46	36,638.54
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,700.00	5,700.00	....	5,700.00	5,658.20	41.80

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
	8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
41	Medical Center Patrolmen	67,400.00	67,601.00		67,601.00	65,659.82	1,941.18
42	Ambulance Drivers	136,500.00	131,000.00		131,000.00	129,118.82	1,881.18
43	Other Employees	4,226.00	13,600.00		13,600.00	6,220.32	7,379.68
	HOUSEKEEPING						
50	Maintenance Engineer	7,422.00	7,473.00		7,473.00	7,122.44	350.56
52	Other Employees	1,156,572.00	1,226,120.00		1,173,120.00	1,140,199.10	32,920.90
	KITCHEN						
60	Chef	8,667.00	8,667.00		8,667.00	8,666.58	.42
61	Assistant Chef	4,981.00	4,981.00		4,981.00	1,149.42	3,831.58
62	Cooks and Other Employees	583,640.00	636,967.00		626,967.00	588,250.36	38,716.64
	LAUNDRY						
70	Supervisor	6,276.00	6,276.00		6,276.00	6,275.62	.38
71	Other Employees	380,389.00	387,605.00		384,605.00	373,203.27	11,401.73
	POWER HOUSE						
80	Supervising Stationery Engineer	6,476.00	6,476.00		6,491.00	6,487.48	3.52
81	Other Employees	78,348.00	83,780.00		83,765.00	71,424.48	12,340.52
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	53,000.00		55,000.00	54,686.51	313.49
91	Insurance		42,500.00		42,500.00	37,527.30	4,972.70
92	Telephone	45,000.00	42,000.00		45,500.00	44,800.19	699.81
93	Other Expenses	103,100.00	74,829.00		99,829.00	78,479.64	21,349.36
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	671,000.00	662,907.00		762,907.00	760,717.14	2,189.86

101	X-Ray Supplies and Expenses	88,300.00	92,960.00	....	112,960.00	106,841.60	6,118.40
102	Other Expenses	71,700.00	69,111.00	....	82,111.00	81,564.54	546.46
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	33,500.00	34,140.00	....	34,140.00	29,622.72	4,517.28
111	Housekeeping Supplies and Expenses	67,500.00	64,700.00	....	74,700.00	71,899.76	2,800.24
112	Laundry Supplies and Expenses	84,000.00	83,000.00	....	86,000.00	74,649.23	11,350.77
113	Other Expenses	4,500.00	4,500.00	....	4,500.00	71.34	4,428.66
	DIETARY						
120	Food and Inspection Costs	800,000.00	850,000.00	....	850,000.00	770,115.65	79,884.35
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	242,000.00	242,000.00	....	252,000.00	235,367.23	16,632.77
131	Gas and Electric	148,000.00	145,000.00	....	151,000.00	149,052.00	1,948.00
132	Other Expenses	176,600.00	130,830.00	....	170,830.00	118,393.65	52,436.35
140	Lodging of Nurses in Hudson County Nurses Home	100,000.00	100,000.00	....	100,000.00	....	100,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	392,000.00	321,000.00	....	393,000.00	235,400.00	157,600.00
141a	Contract—Seton Hall College of Medicine and Dentistry	....	....	118,402.00	118,402.00	118,402.00	....
	DIVISION OF INVESTIGATIONS						
	SALARIES AND WAGES						
150	Chief Investigator	....	9,962.00	....	9,962.00	2,720.29	7,241.71
151	Investigators and Other Employees	4,403.00	4,204.00	....	4,204.00	3,557.07	646.93
153	OTHER EXPENSES	1,135.00	3,410.00	....	3,410.00	279.93	3,130.07
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	13,947.00	12,951.00	....	12,951.00	12,643.60	307.40
156	Other Employees	67,050.00	65,756.00	....	65,756.00	53,641.86	12,114.14
	OTHER EXPENSES						
157	Development Promotions	20,000.00	25,000.00	....	25,000.00	10,149.85	14,850.15

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
158	Printing, Stationery and Other Office Expenses	48,940.00	55,055.00	....	55,055.00	48,096.14	6,958.86
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	11,955.00	....	11,955.00	11,954.02	.98
161	Other Employees	33,887.00	33,561.00	....	33,561.00	31,237.64	2,323.36
163	OTHER EXPENSES	9,100.00	13,950.00	....	13,950.00	9,672.32	4,277.68
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	6,973.00	5,977.00	....	6,057.00	5,976.88	80.12
168	OTHER EXPENSES	1,775.00	2,900.00	....	2,820.00	1,454.62	1,365.38
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	14,247.00	....	14,247.00	14,187.51	59.49
	OTHER EXPENSES						
173	Miscellaneous Expense	2,602.00	1,465.00	....	2,465.00	2,188.18	276.82
174	Refunds of Beverage Licenses	1,500.00	1,500.00	....	500.00	500.00	....
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	10,460.00	24,864.00	....	24,864.00	6,413.38	18,450.62
178	OTHER EXPENSES	13,445.00	17,045.00	....	17,045.00	13,351.62	3,693.38
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	36,360.00	....	36,405.00	36,403.93	1.07

181	Administrator of Municipal Courts	8,468.00	8,468.00		7,468.00	3,256.70	4,211.30
182	Court Clerks	38,004.00	38,203.00		38,203.00	37,374.88	828.12
183	Other Employees	81,230.00	80,274.00		78,229.00	75,324.00	2,905.00
188	OTHER EXPENSES	25,482.00	10,050.00		13,050.00	12,661.63	388.37
189	Other Expenses			7,000.00	7,000.00	6,982.22	17.78
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,792,859.00	1,625,629.00		1,625,629.00	1,625,629.00	
195	Maintenance of Free Public Library (R.S. 40:54-8)	812,571.00	842,059.00		842,059.00	842,059.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	46,713.00	31,935.00		31,935.00	31,935.00	
	TOTAL OFFICE OF THE MAYOR AND AGENCIES	$13,899,052.00	$13,692,830.00	$ 125,402.00	$13,818,232.00	$12,980,238.24	$ 837,993.76
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.20	$ .80
201	Assistant Municipal Clerk	11,456.00	10,958.00		10,958.00	10,957.70	.30
202	Clerks and Other Employees	106,019.00	108,859.00		108,859.00	91,730.66	17,128.34
203	Primary and General Election	4,000.00	4,000.00		4,000.00	1,395.00	2,605.00
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	59,150.00	52,550.00		52,550.00	43,687.05	8,862.95
207	Primary and General Election Expense	23,500.00	23,450.00		23,450.00	20,783.57	2,666.43
209	Advertising Ordinances	6,000.00	7,500.00		7,500.00	2,736.28	4,763.72
210	Cost of Rehabilitation	20,000.00					
	MUNICIPAL COUNCIL						
220	President of Council	6,476.00	6,476.00		6,476.00	6,475.04	.96
221	Councilmen	47,816.00	47,816.00		47,816.00	47,815.04	.96

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00	....	18,000.00	18,000.00	....
223	Accounting Fees	40,000.00	45,000.00	....	45,000.00	19,875.00	25,125.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00	....	3,500.00	2,133.30	1,366.70
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 360,860.00	$ 343,052.00	$	$ 343,052.00	$ 280,530.84	$ 62,521.16
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 22,414.00	$	$ 22,414.00	$ 22,413.56	$ .44
251	Administrative Aide and Other Employees	18,004.00	17,256.00	....	14,756.00	13,871.20	884.80
253	OTHER EXPENSES	6,555.00	6,625.00	....	6,625.00	5,515.17	1,109.83
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	13,947.00	12,452.00	....	12,567.00	12,566.86	.14
256	Budget Examiners and Other Employees	19,188.00	19,695.00	....	19,695.00	18,245.21	1,449.79
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	3,455.00	3,180.00	....	3,180.00	2,993.92	186.08
259	Reproduction of Budget	4,300.00	7,500.00	....	7,500.00	3,067.84	4,432.16
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	11,955.00	....	11,955.00	11,954.02	.98
261	Purchasing Assistants and Other Employees	34,535.00	25,178.00	....	21,678.00	20,910.70	767.30

263	OTHER EXPENSES	5,075.00	4,650.00		4,650.00	3,127.87	1,522.13
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Office	9,962.00	8,966.00		9,696.00	9,693.40	2.60
266	Assistant Personnel Officer and Other Employees	30,732.00	28,869.00		16,139.00	15,100.43	1,038.57
268	OTHER EXPENSES	3,625.00	11,420.00		11,420.00	2,496.17	8,923.83
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	14,405.00	15,321.00		12,521.00	10,817.55	1,703.45
	OTHER EXPENSES						
273	Postage	22,000.00	24,000.00		24,000.00	13,950.95	10,049.05
274	Office Supplies and Other Expenses	8.790.00	28,000.00		28,000.00	7,076.37	20,923.63
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 228,942.00	$ 247,481.00	$	$ 226,796.00	$ 173,801.22	$ 52,994.78
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,884.99	$ 58.01
291	Assistants Corporation Counsel	103,600.00	111,070.00		108,070.00	99,518.48	8,551.52
292	Administrative Clerk		5,479.00		5,479.00		5,479.00
293	Clerks and Other Employees	33,172.00	42,893.00		34,393.00	32,748.24	1,644.76
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	1,445.15	1,054.85
295	Court Costs and Filing Fees	2,500.00	2,500.00		2,500.00	444.00	2,056.00
296	Codification of Ordinances	16,000.00	16,000.00		16,000.00		16,000.00
297	Miscellaneous Expenses	750.00	750.00		750.00	41.00	709.00
	Legal Department:						
298	Law Books and Subscriptions	2,700.00	2,300.00		2,800.00	2,565.95	234.05
299	Miscellaneous Expenses	10,366.00	8,600.00		19,600.00	12,602.00	6,998.00
	TOTAL LAW DEPARTMENT	$ 186,531.00	$ 207,035.00	$	$ 207,035.00	$ 164,249.81	$ 42,785.19

CURRENT FUND—APPROPRIATIONS—Continued

8. GENERAL APPROPRIATIONS		APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
301	Administrative Aide and Other Employees	24,622.00	35,274.00	......	29,119.00	23,027.96	6,091.04
	OTHER EXPENSES						
307	Bond Issuance Expenses	5,000.00	10,000.00	......	10,000.00	......	10,000.00
308	Miscellaneous Expenses	8,460.00	12,215.00	......	12,215.00	5,420.66	6,794.34
	DIVISION OF EXPENSES						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	9,962.00	10,662.00	......	10,662.00	9,827.52	834.48
311	Legal Consultant	......	9,962.00	......	9,062.00	6,130.24	2,931.76
312	Appraisal Assistant	5,898.00	4,981.00	......	4,981.00	3,421.46	1,559.54
313	City Surveyor and Inspector	15,357.00	15,178.00	......	15,178.00	13,534.71	1,643.29
314	Senior Assessing Clerk and Other Employees	66,636.00	67,554.00	......	68,454.00	67,382.07	1,071.93
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	46,000.00	......	46,000.00	37,747.42	8,252.58
317	Other Appraisals Expenses	1,220.00	1,220.00	......	1,220.00	1,061.00	159.00
318	Miscellaneous Expenses	11,618.00	11,808.00	......	11,808.00	11,763.72	44.28
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	6,973.00	......	6,973.00	6,972.94	.06
321	Assistant Municipal Tax Collector	12,452.00	12,452.00	......	12,452.00	12,451.92	.08
322	Head Accounting Clerk and Other Employees	118,548.00	121,967.00	......	119,967.00	114,750.62	5,216.38

	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10.180.00	8,130.00		10,130.00	7.698.68	2,431.32
326	Cost of Levying and Collecting Personal Taxes	500.00	500.00		500.00		500.00
327	Cost of Tax Sale	6,600.00	6,100.00		6,100.00	180.00	5,920.00
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	5,300.00	5,050.00		5.050.00	3,278.98	1,771.02
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	5,479.00		5,479.00	5,478.92	.28
331	Clerks and Other Employees	12,711.00	15,958.00		15,958.00	10,463.55	5,494.45
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	18,700.00	24,100.00		24,100.00	7,228.92	16,871.08
338	Miscellaneous Expenses	950.00	1,640.00		1,640.00	1,027.03	612.97
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,966.00	8,965.00		8,970.00	8,965.32	4.68
341	Other Employees	18,011.00	24,587.00		24,582.00	18,010.46	6,571.54
348	OTHER EXPENSES	4.725.00	4.300.00		4.300.00	4.211.38	88.62
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	7,970.00	6,973.00		7.628.00	7.624.38	3.62
351	Transportation Inspectors and Other Employees	36,233.00	35,389.00		35,389.00	34,981.30	407.70
358	OTHER EXPENSES	1,830.00	1,580.00		1,580.00	1,254.80	325.20
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,069.00	8,171.00		8,171.00	7,932.10	238.90
361	Other Employees	24.001.00	24.238.00		23.238.00	20.979.88	2,258.12

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
368	OTHER EXPENSES	3,600.00	3,095.00		4,095.00	3,509.88	585.12
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	7,771.00	7,472.00		7,472.00	7,471.10	.90
372	Head Accounting Clerk and Other Employees	88,956.00	95,974.00		95,974.00	87,758.40	8,215.60
378	OTHER EXPENSES	9,650.00	13,330.00		13,330.00	13,075.46	254.54
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary		1,495.00		1,380.00	1,379.28	.72
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	22,661.00	21,943.00		21,943.00	21,942.48	.52
383	OTHER EXPENSES	2,896.00	2,453.00		2,953.00	2,483.43	469.57
	BUREAU OF PARKING METER COLLECTIONS						
385	SALARIES AND WAGES	20,867.00					
387	OTHER EXPENSES	300.00					
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 674,815.00	$ 708,311.00	$	$ 703,196.00	$ 605,370.23	$ 97,825.77

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
389	Insurance—All Departments	$ 177,674.00	$	$	$	$	$
390	Municipal Water Service	20,000.00	56,000.00		56,000.00	13,696.30	42,303.70
391	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	15,000.00	15,000.00		20,000.00	17,463.28	2,536.72
393	Municipal Employees Insurance Premiums	27,889.00	29,011.00		29,011.00	28,365.75	645.25
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	4,350.00	4,000.00		4,000.00	3,954.90	45.10
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00		10,500.00	10,500.00	
396	Community Renewal Program (Federal Aid)	45,000.00	45,000.00		45,000.00	4,000.00	41,000.00
397	Municipal Employees Surety Bonds	10,050.00	900.00		900.00	719.76	180.24
398	Sewerage Charges, Jersey City Sewer Authority	43,000.00	116,000.00		116,000.00	29,580.20	86,419.80
399	Management Consulting Services	10,000.00	30,000.00		50,800.00	30,000.00	20,800.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 366,963.00	$ 309,911.00	$	$ 335,711.00	$ 141,780.19	$ 193,930.81
	TOTAL DEPARTMENT OF FINANCE	$ 1,041,778.00	$ 1,018,222.00	$	$ 1,038,907.00	$ 747,150.42	$ 291,756.58
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$	$	$	$	$
401	Deputy Director and Other Employees	61,109.00	63,443.00		63,193.00	60,142.24	3,050.76
408	OTHER EXPENSES	4,450.00	6,600.00		6,600.00	5,337.94	1,262.06

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,449.00	....	13,449.00	13,448.24	.76
411	Other Engineering Employees	78,870.00	84,035.00	....	83,535.00	65,447.07	18,087.93
412	Clerk and Other Employees	39,061.00	43,672.00	....	43,672.00	37,408.71	6,263.29
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	375,000.00	375,000.00	....	375,000.00	319,493.45	55,506.55
418	Engineering Supplies and Office Expenses	7,070.00	7,350.00	....	7,850.00	7,714.39	135.61
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,449.00	....	13,449.00	13,448.24	.76
421	Assistant Chief Engineer	10,111.00	9,663.00	....	9,663.00	9,663.64	.36
422	Other Engineering Employees	23,894.00	23,896.00	....	23,896.00	18,125.38	5,770.62
423	Clerks and Other Clerical Employees	20,090.00	19,941.00	....	19,941.00	19,885.84	55.16
424	Union Trade Craftsmen	138,176.00	155,448.00	....	155,448.00	138,377.70	17,070.30
425	Repairmen and Other Employees	82,198.00	90,535.00	....	90,535.00	81,683.32	8,851.68
	OTHER EMPLOYEES						
427	Materials and Supplies—Repairs and Maintenance	86,200.00	96,000.00	....	96,000.00	95,628.40	371.60
428	Dock and Bulkhead Repairs	15,000.00	4,000.00	....	4,000.00	2,607.56	1,392.44
429	Engineering and Office Supplies	1,575.00	2,125.00	....	2,125.00	1,774.70	350.30
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	10,958.00	....	11,343.00	11,340.90	2.10

431	Assistant Superintendent	8,767.00	8,567.00		8,717.00	8,712.54	4.46
432	Inspectors	43,280.00	43,414.00		42,879.00	39,408.60	3,470.40
433	Clerks and Other Employees	17,055.00	17,055.00		17,055.00	17,054.18	.82
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,429.00	5,215.00		5,215.00	4,266.60	948.40
438	Shoring of Buildings	5,000.00	5,000.00		5,000.00		5,000.00
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
441	Garage Superintendents and Assistants	25,761.00	25,195.00		25,195.00	23,208.79	1,986.21
442	Automotive Mechanics and Other Employees	273,833.00	333,476.00		301,476.00	269,767.33	31,708.67
	OTHER EXPENSES						
445	Insurance		29,000.00		29,000.00	21,469.49	7,530.51
446	Automotive Maintenance	70,000.00	70,000.00		90,000.00	89,320.40	679.80
447	Gasoline and Oil	45,000.00	15,000.00		27,000.00	21,610.45	5,389.55
448	Other Supplies and Expenses	9,730.00	10,175.00		10,175.00	5,967.78	4,207.22
449	Purchase of New Equipment	148,700.00	141,240.00		141,240.00	134,739.05	6,500.95
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor		8,966.00		8,966.00		8,966.00
451	Administrative Clerk and Other Clerical Employees	42,237.00	61,154.00		60,804.00	40,852.84	19,951.16
452	Municipal Forester	10,062.00	9,065.00		9,415.00	9,409.78	5.22
453	Assistant Municipal Forester and Other Park Employees	588,895.00	576,408.00		575,408.00	550,922.12	24,485.88
454	Stadium Superintendent and Other Stadium Employees	77,469.00	82,618.00		82,618.00	74,270.45	8,347.55
455	Park Police Chief	6,376.00	6,376.00		6,376.00		6,376.00
456	Park Patrolmen	142,526.00	161,358.00		161,358.00	153,789.83	7,568.17

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
457	Building Superintendent	6,465.00	6,346.00		6,596.00	6,532.91	63.09
458	Building Maintenance Workers and Other Employees	228,710.00	235,593.00		233,093.00	218,916.99	14,176.01
	OTHER EXPENSES						
465	Insurance		32,000.00		32,000.00	29,158.07	2,841.93
466	Horticultural Supplies	20,000.00	22,000.00		22,000.00	15,235.22	6,764.78
467	Materials and Supplies—Parks	138,410.00	152,805.00		153,805.00	137,764.18	16,040.82
468	Telephone	19,000.00	19,000.00		21,000.00	17,533.39	3,466.61
469	Supplies and Expenses—Public Buildings	46,060.00	44,260.00		44,760.00	42,518.77	2,241.23
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	9,464.00	9,464.00		9,464.00	9,444.33	19.67
471	Supervisor—Street Cleaning	7,073.00	7,073.00		7,073.00	7,072.78	.22
472	Assistant Supervisors—Street Cleaning	5,679.00	5,679.00		5,824.00	5,820.09	3.91
473	Chief Sanitation Inspector	8,567.00	8,567.00		8,567.00	8,567.00	
474	Assistant Chief Sanitation Inspectors	25,760.00	28,300.00		28,300.00	23,107.10	5,192.90
475	Sanitation Inspectors	19,744.00	48,353.00		48,353.00	19,250.85	29,102.15
476	Other Sanitation Employees	689,554.00	725,692.00		719,847.00	625,653.74	94,193.26
477	Snow Removal	20,000.00	20,000.00		20,700.00	20,589.30	110.70
477a	Snow Removal			3,700.00	3,700.00	3,422.27	277.73
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	14,945.00	16,641.00		21,641.00	18,300.91	3,340.09
484	Snow Removal	10,000.00	10,000.00		10,000.00	6,918.48	3,081.52
486	Purchase of Automotive Equipment						

	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Construction Inspector	9,943.00	9,962.00		9,962.00	6,890.90	3,071.10
491	Assistant Superintendent—Street and Sewer Repairs	6,774.00	5,778.00		6,433.00	6,429.01	3.99
492	Assistant Supervisors—Sewer Cleaning	17,373.00	11,497.00		11,632.00	11,627.73	4.27
493	Other Employees	624,265.00	703,145.00		694,705.00	600,511.72	94,193.28
	OTHER EXPENSES						
496	Materials and Supplies	54,330.00	50,980.00		55,980.00	55,943.42	36.58
497	Repair to Asphalt Streets	40,000.00	40,000.00		40,000.00	91.04	39,908.96
498	New Street Signs	2,000.00	2,000.00		4,650.00	3,786.86	863.14
499	Repair and Replacing Damaged and Partially Collapsed Sewer—St. Paul's Avenue			19,000.00	10,000.00	10,000.00	
499A	Repair and Replacing Damaged and Partially Collapsed Sewer—Princeton Avenue			5,000.00	5,000.00	4,925.17	74.83
499B	Excavation Ravine Road Main Sewer at Monmouth Street			25,000.00	25,000.00	17,906.02	7,093.98
499C	Repair and Replacing Damaged and Partially Collapsed Sewers				9,000.00	8,995.70	4.30
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,524,893.00	$ 4,843,981.00	$ 52,700.00	$ 4,896,681.00	$ 4,309,210.70	$ 587,470.30
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,712.57	$ 230.43
502	Administrative Aide and Other Employees	14,345.00	25,780.00		25,780.00	14,982.08	10,797.92
508	OTHER EXPENSES	2,750.00	3,000.00		3,000.00	2,567.12	432.88

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	DIVISION OF HEALTH						
	BUREAU OF SPECIAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	12,951.00		12,951.00	12,950.08	.92
511	Assistant to Health Officer	7,352.00	7,183.00		7,183.00	7,182.24	.76
512	Other Employees	45,372.00	60,835.00		59,835.00	48,334.48	11,500.52
518	OTHER EXPENSES	8,550.00	7,780.00		8,780.00	8,437.21	342.79
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	11,446.00	11,327.00		11,327.00	11,326.38	.62
521	Sanitarians and Public Health Trainees	100,722.00	102,913.00		102,913.00	98,379.26	4,533.74
522	Chief Plumbing Inspector	5,689.00	5,569.00		5,569.00	4,283.40	1,285.60
523	Plumbing Inspectors	53,124.00	58,573.00		58,573.00	54,381.40	4,191.60
524	Clerk and Other Employees	24,549.00	20,067.00		20,067.00	20,066.04	.96
528	OTHER EXPENSES	11,150.00	13,200.00		13,200.00	12,682.71	517.29
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	6,973.00		6,973.00	6,972.94	.06
531	Assistant Medical Director	3,985.00	3,985.00		3,985.00	3,984.50	.50
532	Public Health Physicians	40,443.00	40,443.00		40,443.00	40,143.39	299.61
533	Director—Public Health Nurses	6,914.00	6,515.00		6,715.00	6,698.66	16.34
534	Assistant Director—Public Health Nurses	19,127.00	17,931.00		18,931.00	18,517.79	413.21

535	Supervisors—Public Health Nurses ...	40.764.00	38,073.00	....	40,073.00	38,010.77	2,062.23
536	Assistant Supervisors—Public Health Nurses	20.521.00	19,445.00	....	20,445.00	19,844.24	600.76
537	Public Health Nurses and Trainees	210.464.00	220.960.00	....	216,760.00	190,958.05	25,801.95
538	Clerks and Other Employees	87,519.00	87,223.00	....	87,223.00	82,534.17	4,688.83
548	OTHER EXPENSES	15,075.00	21,025.00	....	21,025.00	15,819.05	5,205.95
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	9,828.00	....	9,828.00	9,827.52	.48
551	Deputy Welfare Director	8,966.00	8,926.00	....	8,926.00	8,925.54	.46
552	Assistant Welfare Director	5,629.00	5,629.00	....	5,629.00	5,628.22	.78
553	Investigators and Other Employees ...	173,403.00	180,018.00	....	180,018.00	164,282.15	15,735.85
	OTHER EXPENSES						
556	Public Assistance (State Aide Agreement)	500,000.00	500,000.00	....	500,000.00	....	500,000.00
557	Printing and Stationery	5.000.00	5.000.00	....	5,000.00	4,792.50	207.50
558	Other Miscellaneous Expenses	11,210.00	12.100.00	....	12,100.00	11,405.79	694.21
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	8,966.00	....	8,966.00	8,965.32	.68
561	Assistant Recreational Superintendent	6,476.00	5,270.00	....	6,270.00	5,872.36	397.64
562	Sports Officials and Recreation Employees	436,180.00	455,992.00	....	434,992.00	398,840.13	36,151.87
	OTHER EXPENSES						
567	Athletic Supplies and Services	32.050.00	40.300.00	....	40,300.00	32,929.79	7,370.21
568	Other Supplies and Expenses	24,445.00	21,550.00	....	41,550.00	23,147.49	18,402.51
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,966.00	8,965.00	....	8,965.00	7,471.10	1,493.90

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
571	Inspectors and Other Employees	67,642.00	70,224.00		70,224.00	58,893.05	11,330.95
578	OTHER EXPENSES	10,805.00	11,490.00		11,490.00	8,227.92	3,262.08
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	6,973.00		6,973.00	6,972.94	.06
581	Assistant Superintendents	22,015.00	22,517.00		22,517.00	22,014.72	502.28
582	Other Employees	16,995.00	16,995.00		16,995.00	16,740.38	254.62
588	OTHER EXPENSES	830.00	760.00		760.00	710.37	49.63
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 2.121,241.00	$ 2,198,197.00	$	$ 2,198,197.00	$ 1,529,415.82	$ 668,781.18
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
601	Chief Clerk and Other Employees	32,995.00	34,487.00		34,487.00	31,663.70	2,823.30
608	OTHER EXPENSES	1,485.00	1,750.00		1,750.00	1,416.63	333.37
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	12,851.00	12,851.00		12,851.00	12,850.50	.50
611	Deputy Chiefs	103,550.00	84,722.00		85,447.00	85,446.16	.84
612	Battalion Chiefs	173,628.00	165,360.00		165,360.00	156,487.80	8,872.20
613	Captains	827,004.00	745,660.00		745,660.00	741,253.02	4,406.98
614	Firemen	3,460,111.00	3,466,307.00		3,440,832.00	3,397,294.92	43,537.08
615	Civilian Employees	129.663.00	156,102.00		156,102.00	149,738.90	6,363.10
	OTHER EXPENSES						
630	Fuel	9,000.00	9,000.00		9,000.00	8,175.40	824.60

632	Gas and Oil	15,000.00	12,000.00		15,000.00	12,252.30	2,747.70
632	Insurance		9,500.00		11,700.00	11,694.59	5.41
633	Auto Maintenance	30,000.00	20,000.00		27,500.00	27,278.57	221.43
634	Telephone and Telegraph	9,300.00	7,800.00		9,350.00	8,631.80	718.20
635	Light and Power	31,000.00	30,000.00		36,000.00	27,529.70	8,470.30
636	Telegraph and Signal Service		30,000.00		30,000.00	14,513.16	15,486.84
637	Uniform Allowance	219,300.00	214,950.00		214,950.00	212,250.00	2,700.00
638	Other Miscellaneous Expense	26,736.00	26,336.00		30,836.00	30,183.09	652.91
639	Fire Truck Equipment	20,000.00	20,000.00		20,000.00	17,369.17	2,630.83
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
650	SALARIES AND WAGES	70,254.00					
655	OTHER EXPENSES	85,000.00					
	TOTAL FIRE DEPARTMENT	$ 5,271,820.00	$ 5,061,768.00	$	$ 5,061,768.00	$ 4,960,971.87	$ 100,796.13
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
701	Administrative Clerk and Other Employees	30,333.00	30,084.00		30,084.00	30,083.82	.18
708	OTHER EXPENSES	1,970.00	1,300.00		1,800.00	1,713.76	86.24
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	12,851.00	12,851.00		12,851.00	12,850.50	.50
711	Deputy Chiefs	43,433.00	32,874.00		39,499.00	39,493.28	5.72
712	Inspectors	94,136.00	112,963.00		104,788.00	75,903.37	28,884.63
713	Captains	124,020.00	124,020.00		125,070.00	125,063.28	6.72
714	Lieutenants	488,562.00	488,562.00		488,562.00	472,761.43	15,800.57
715	Sergeants	550,172.00	537,073.00		537,073.00	536,568.30	504.70
716	Detectives	711,130.00	750,185.00		725,185.00	704,657.28	20,527.72
717	Patrolmen	3,314,976.00	3,229,559.00		3,156,259.00	3,137,480.57	18,778.43
718	School Guards	154,560.00	195,776.00		195,776.00	117,875.18	77,900.82
719	Civilian Employees	593,875.00	645,858.00		645,858.00	631,818.92	14,039.08

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
	OTHER EXPENSES						
750	Fuel	12,000.00	10,250.00		12,250.00	11,159.11	1,090.89
751	Gas and Oil	41,000.00	36,000.00		42,500.00	42,045.04	454.96
752	Insurance		21,000.00		25,500.00	24,930.91	569.09
753	Auto Maintenance	50,000.00	40,000.00		65,000.00	54,763.98	10,236.02
754	Telephone and Telegraph	40,000.00	36,000.00		42,000.00	41,625.42	374.58
755	Light and Power	48,000.00	38,000.00		44,000.00	43,291.49	708.51
756	Telegraph and Signal Service		30,000.00		30,000.00	27,891.26	2,108.74
757	Uniform Allowance	252,900.00	252,600.00		252,600.00	245,850.00	6,750.00
758	Special Investigations	5,000.00	6,000.00		6,000.00	4,475.00	1,525.00
759	Other Expenses	131,742.00	95,822.00		130,822.00	127,696.20	3,125.80
760	Street Signs—Snow Removal	30,000.00	30,000.00		30,000.00	27,824.50	2,175.50
	TOTAL POLICE DEPARTMENT	$ 6,745,603.00	$ 6,771,720.00	$	$ 6,758,420.00	$ 6,552,765.06	$ 205,654.94
	TOTAL OPERATIONS	$34,380,720.00	$34,384,286.00	$ 178,102.00	$34,549,088.00	$31,698,333.98	$ 2,850,754.02
890	(b) Contingent—(All Departments)	50,000.00	50,000.00		50,000.00	40,669.62	9,330.38
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,430,720.00	$34,434,286.00	$ 178,102.00	$34,599,088.00	$31,739,003.60	$ 2,860,084.40
	DETAIL:						
	Salaries and Wages	$24,943,478.00	$25,221,250.00	$	$24,683,530.00	$23,479,159.10	$ 1,204,370.90
	Other Expenses (Including Contingent)	9,487,242.00	9,213,036.00	178,102.00	9,915,558.00	8,259,844.50	1,655,713.50
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25,000.00	$ 70,000.00	$	$ 70,000.00	$ 70,000.00	$
892	Road Construction or Reconstruction With State Aid	129,500.00	128,500.00		128,500.00	128,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 198,500.00	$	$ 198,500.00	$ 198,500.00	$

	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 881,000.00	$ 870,000.00	$	$ 870,000.00	$ 870,000.00	$
905	Interest on Bonds—General	313,102.50	230,552.50		230,552.50	230,552.50	
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,194,102.50	$ 1,100,522.50	$	$ 1,100,552.50	$ 1,100,552.50	$
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 216,821.00	$ 571,676.00	$	$ 571,676.00	$ 571,676.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
922	1961 Exemptions Allowed in 1961 per Chapter 9 P. L. 1961		206,693.84		206,693.84	206,693.84	
923	Prior Years Bills:		39,770.75		39,770.75	39,770.75	
	N.J. Bell Telephone—Services—1960	50.50					
	Arthur G. Huson—Materials 1961	785.40					
	David Weisman—Services 1961	150.00					
	Love, Wanser & Coney Company—Services 1960	150.00					
	Scott Printing Company—Services 1960	65.00					
924	Deferred School Tax		2,000,000.00		2,000,000.00	2,000,000.00	
925	Railroad Tax Judgments	473,191.08	473,191.08		473,191.08	473,191.08	
	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	737,000.00	690,000.00		690,000.00	690,000.00	
927	Public Employees Retirement System (R.S. 43:15A)	7,759.00	8,896.00		8,896.00	8,896.00	
928	Old Age and Survivors Insurance System	307,400.00	260,414.89		260,414.89	194,588.38	65,826.51

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
	8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
929	Consolidated Police and Firemen's Pension Fund	1,380,184.44	1,365,943.39	....	1,366,843.39	1,317,632.38	49,211.01
930	Police and Firemen's Retirement System of New Jersey	851,789.95	840,861.00	....	853,261.00	15.40	853,245.60
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	25,000.00	....	25,000.00	20,439.23	4,560.77
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	45,000.00	45,000.00	....	45,000.00	39,564.40	5,435.60
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	12,406.00	8,410.00	....	8,410.00	8,405.28	4.72
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,157,752.37	$ 6,635,856.95	$	$ 6,649,156.95	$ 5,670,872.74	$ 978,284.21
940	Judgments	$ 10,000.00	$ 10,000.00	$ 38,719.00	$ 48,719.00	$ 29,321.64	$ 19,397.36
941	Workmen's Compensation Claims	100,000.00	100,000.00	....	100,000.00	78,325.79	21,674.21
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ 38,719.00	$ 148,719.00	$ 107,647.43	$ 41,071.57
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$40,047,074.87	$42,479,195.45	$ 126,821.00	$42,696,016.45	$38,816,576.27	$ 3,879,440.18

FOR LOCAL SCHOOL PURPOSES						
(i) CHAPTER VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—School	$ 654,000.00	$ 747,000.00	$	$ 747,000.00	$ 747,000.00	$
Interest on Bonds—School	604,292.50	649,008.75		649,008.75	649,008.75	
Interest on Prospective Issues	55,000.00					
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSE ITEM (i)	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$41,360,367.37	$43,875,204.20	$ 216.821.00	$44,092.025.20	$40,212.585.02	$ 3,879,440.18
(m) Reserve for Uncollected Taxes	5,838,901.07	6,982,261.97		6,982,261.97	6,982,261.97	$
9. TOTAL GENERAL REVENUES	$47,199,268.44	$50,857,466.17	$ 216,821.00	$51,074,287.17	$47,194,846.99	$ 3,879,440.18

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1963	ANTICIPATED 1962	Realized in Cash in 1962
10. DEDICATED REVENUES FROM WATER UTILITY			
Rents	$1,905,019.00	$1,881,688.08	$2,391,735.52
Municipal Service	10,000.00	56,000.00	14,400.34
Miscellaneous	85,000.00	100,000.00	95,043.98
Penalties	10,000.00	11,000.00	11,968.56
TOTALS	$2,010,019.00	$2,048,688.08	$2,513,148.40

		APPROPRIATED			EXPENDED 1962	
		1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
11.	**APPROPRIATIONS FOR WATER UTILITY OPERATING:**					
	SALARIES AND WAGES					
601	Division of Acqueduct Maintenance	$ 126,382.00	$ 126,602.00	$ 126,397.00	$ 117,735.25	$ 8,661.75
603	Division of Sewerage Treatment Plant Boonton	190,142.00	185,329.00	185,329.00	182,470.17	2,858.83
626	Division of Sanitation	8,667.00	8,667.00	8,667.00	8,666.58	.42
640	Division of Supervision of Sewerage Plant	16,676.00	16,377.00	16,377.00	16,376.88	.12
642	Division of Water Treatment Plant	69,998.00	69,752.00	59,752.00	57,226.56	2,525.44
660	Division of Engineering	29,327.00	24,894.00	24,894.00	15,928.38	8,965.62
673	Division of Water Distribution Maintenance	537,069.00	538,302.00	528,302.00	505,948.31	22,353.69
676	Division of Maintenance of Meters	60,118.00	64,481.00	63,481.00	59,339.12	4,141.88
902	Division of Meter Reading and Billing	106,743.00	101,692.00	102,892.00	102,767.76	124.24

903	Division of Accounting Office	14,066.00	19,933.00	19,933.00	14,598.35	5,334.65
920A	Division of Chief Engineer	22,713.00	22,713.00	22,713.00	22,712.56	.44
926	Division of Medical Inspection	2,740.00	2,739.00	2,744.00	2,739.36	4.64
	Overtime All Divisions	30,000.00	30,000.00	30,000.00	24,451.32	5,548.68
	OTHER EXPENSES					
142	Accounts Receivable		800.00	800.00	330.35	469.65
154	Maintenance, Material and Supplies for Distribution System	55,000.00	51,050.00	56,050.00	55,927.32	122.68
398	Purchase of Automotive Equipment	8,200.00	18,000.00	18,000.00	17,960.90	39.10
408	Taxes	120,800.00	115,000.00	119,500.00	118,936.39	563.61
474	Other Water Revenues		200.00	200.00	99.00	101.00
602	Water Purchase	20,000.00	20,000.00	17,000.00	16,940.10	59.90
604	Other Collecting Systems	26,650.00	24,015.00	29,725.00	26,122.88	3,592.12
612	Split Rock Reservoir	2,400.00	2,900.00	1,700.00	1,262.96	437.04
641	Purification Supplies and Expenses	44,800.00	54,247.00	48,247.00	47,041.01	1,205.99
673	Repairs to Distribution System	23,400.00	18,440.00	24,440.00	23,473.96	966.04
905	Meter Reading, Collecting and Other Commercial Expenses	21,600.00	11,680.00	16,680.00	15,260.96	1,419.04
923	Legal Expense	400.00	400.00	400.00	30.00	370.00
924	Insurance	9,401.00	11,177.62	2,177.62	1,873.90	303.72
925	Injuries and Damages	500.00	500.00	500.00	261.80	238.20
930B	Transportation Expenses	7,500.00	28,300.00	41,300.00	37,277.67	4,022.33
930C	Miscellaneous Adjustments Undistributed		3,500.00	3,500.00	2,537.58	962.42
	CAPITAL IMPROVEMENTS					
	Capital Improvement Fund		15,000.00	15,000.00	15,000.00	
	Capital Outlay	90,000.00	90,000.00	90,000.00	87,109.88	2,890.12
	DEBT SERVICE					
	Payment of Bond Principal	211,000.00	264,000.00	264,000.00	264,000.00	
	Interest on Bonds	73,756.83	81,797.46	81,797.46	81,797.46	
	Interest on Prospective Issues	25,000.00				

DEDICATED WATER UTILITY BUDGET — Continued

	APPROPRIATED			EXPENDED 1962	
	1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age Survivors Insurance Systems	19,500.00	26,200.00	26,200.00	12,568.39	13,631.61
Overexpenditure of Improvement Authorization	35,470.17	....	....	....	....
TOTAL WATER UTILITY APPROPRIATIONS	$2,010,019.00	$2,048,688.08	$2,048,688.08	$1,956,773.11	$ 91,914.97

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1963 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1962

ASSETS		
Cash and Investments		$13,600,002.04
State Road Aid Allotments Receivable		126,030.79
Receivables with Offsetting Reserves:		
Taxes Receivable		7,532,932.93
Tax Title Liens Receivable		3,522,217.34
Property Acquired by Tax Title Lien Liquidation		26,482,211.00
Other Receivables		6,671,123.35
Deferred Charges Required to be in 1963 Budget		790,012.08
Deferred Charges Required to be in Budgets Subsequent to 1963		1,246,382.15
TOTAL ASSETS		$59,970,911.68
LIABILITIES, RESERVES AND SURPLUS		
* Cash Liabilities		$ 8,610,778.88
Reserves for Receivables		44,208,484.62
Surplus		7,151,648.18
TOTAL LIABILITIES, RESERVES AND SURPLUS		$59,970,911.68
School Tax Levy Unpaid	$ 901,000.00	
LESS: School Tax Deferred	....	
* Balance Included in Above "Cash Liabilities"	$ 901,100.00	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1962	Year 1961
Surplus Balance January 1st	$ 3,607,222.72	$ 5,303,820.79
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected: 1962 91%, 1961 92%)	48,372,168.91	44,341,517.47
Delinquent Taxes	2,705,776.47	1,499,781.14
Other Revenue and Additions to Income	12,879,435.02	12,521,922.73
TOTAL FUNDS	$67,564,603.12	$63,667,042.13

EXPENDITURES AND TAX REQUIREMENTS:

Municipal Appropriations	$44,092,025.20	$39,377,337.52
School Taxes (Including Local and Regional)	7,101,000.00	12,472,926.20
County Taxes (Including Added Tax Amounts)	9,355,397.15	9,217,964.37
Special District Taxes	....	....
Other Expenditures and Deductions from Income	81,353.59	63,267.32
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$60,629,775.94	$61,131,495.41
LESS: Expenditures to be Raised by Future Taxes	$ 216,821.00	$ 1,071,676.00
Total Adjusted Expenditures and Tax Requirements	$60,412,954.94	$60,059,819.41
Surplus Balance December 31st	$ 7,151,648.18	$ 3,607,222.72

PROPOSED USE OF CURRENT FUND SURPLUS IN 1963 BUDGET

Surplus Balance December 31, 1962	$ 7,151,648.18
Current Surplus Anticipated in 1963 Budget	5,800,000.00
Surplus Balance Remaining	$ 1,351,648.18

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstained: Councilmen Connors and Kelaher.

At 10:25 o'clock A.M., Councilman Kijewski offered, and Councilman Rochford seconded, a motion designed to adjourn and continue this meeting to Friday, March 8th, 1963, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J., for the specific purpose of convening a public hearing on the subject budget.

The motion was adopted unanimously and the Chair declared the meeting so adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of February 19th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 19th, 1963, at 11:06 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
Evelyn Holender

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING BEDDING STOCK AND TREES FOR THE DIV. OF PARKS.

One (1) sealed bid received.

FURNISHING AND DELIVERING PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY FOR THE YEAR 1963, OFFICE OF THE CITY CLERK.

Two (2) sealed bids received.

DEMOLITION OF 560 GRAND ST., JERSEY CITY, N. J., BLOCK #2101, LOT C, DIV. OF REHABILITATION.

Four (4) sealed bids received.

FURNISHING OF LABOR AND MATERIAL FOR "SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N. J.," DIV. OF PUBLIC BUILDING CONSTRUCTION.

Three (3) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING BEDDING STOCK AND TREES FOR THE DIV. OF PARKS.

1. S. S. Skidelsky and Co., Inc., $7,189.57 with certified check for $2,396.52.

FURNISHING AND DELIVERING PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY FOR THE YEAR 1963, OFFICE OF THE CITY CLERK.

1. Union Printing Co., $13.50 per page with surety bond attached.
2. Terminal Printing Co., (DISQUALIFIED) no price, no check or surety bond.

DEMOLITION OF 560 GRAND ST., JERSEY CITY, N. J., BLOCK #2101, Lot C, Div. of Rehabilitation.

1. Turco Paving Co., $4,765 with surety bond and certified check for $1,000.
2. Robert D. Colacurcio, $2,295 with surety bond and cashier's check for $230.00.
3. Gottlieb Wrecking and Contracting Co., $6,000 (with inclosures of both buildings $10,000.00) with surety bond and certified check for $1,200.
4. Bellezza Co., $3,850.00 with surety bond and certified check for $700.00.

FURNISHING OF LABOR AND MATERIAL FOR "SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N. J." DIV. OF PUBLIC BUILDING CONSTRUCTION.

1. E. O. D'Allessandro, Inc., $6,400 with surety bond attached.
2. Mercer Contracting Co. of Trenton, Inc., by item with surety bond.
3. Robert D. Colacurcio, Inc., $10,424 with surety bond attached.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend, revise and re-enact an ordinance entitled "AN ORDINANCE regulating and licensing taxicabs and taxicab drivers, and providing penalties for violation thereof" adopted Nov. 1, 1955 as Ordinance K-1504, and amended on January 3, 1956 by Ordinance K-1512. (City Ordinance No. G-67).

On motion of Councilman Connors, and seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 5th, 1963, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-64: An Ordinance amending Ordinance No. G-52 known as "An ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow and children of Patrolman James T. Coons of the uniformed Police Department, killed in the line of duty."

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Whelan, seconded by Councilman Connors and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-64

AN ORDINANCE AMENDING ORDINANCE NO G-52 KNOWN AS "AN ORDINANCE GRANTING A NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW AND CHILDREN OF PATROLMAN JAMES T. COONS OF THE UNIFORMED POLICE DEPARTMENT, KILLED IN THE LINE OF DUTY."

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Paragraph 4 is hereby amended as follows:

> 4. Said widow shall promptly advise the [Director of Finance] *Retirement Fund Administrator* of the City of Jersey City, in writing, of the sum of the aggregate benefits paid to her each year by way of death benefits, social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States and of any change in the sum of such aggregate benefits paid to her, failing which said pension shall terminate. *The Retirement Fund Administrator shall report the aforesaid information to the Director of Finance for budgetary purposes.*

2. Paragraph 5 is hereby amended as follows:

> 5. Said pension payments shall be made pursuant to law [in installments at regular payroll periods after the exact amount due is determined by the Director of Finance of the City of Jersey City] *as determined by the Retirement Fund Administrator and may be made by installments.*

3. A certified copy of the within ordinance shall be filed with the Retirement Fund Administrator.

4. This ordinance shall take effect after final passage and publication at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

INTRODUCED: February 5, 1963.
ADOPTED: February 19, 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: MEYER PESIN
Acting Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-65: An Ordinance to prohibit any person, firm or corporation, not directly involved in a labor strike or lockout, from recruiting or securing or offering to secure employment for persons to take the places of employees where a labor strike or a lockout exists.

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Counselor George Baumann and Thomas Stainback, representing the Chamber of Commerce appeared and protested adoption of subject ordinance on the grounds that state legislation and national labor legislation exists governing these regulations.

Jacob Roth, Secretary-Treasurer, Jersey City Typographical Union, 130 Central Avenue, Jersey City, N. J., appeared and advised the Council that several of our large cities have adopted legislation governing the matter and urged the adoption of the ordinance.

The Council discussed the matter at length.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-65

AN ORDINANCE TO PROHIBIT ANY PERSON, FIRM OR CORPORATION, NOT DIRECTLY INVOLVED IN A LABOR STRIKE OR

LOCK-OUT, FROM RECRUITING OR SECURING OR OFFERING TO SECURE EMPLOYMENT FOR PERSONS TO TAKE THE PLACES OF EMPLOYEES WHERE A LABOR STRIKE OR A LOCK-OUT EXISTS.

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, DOES ORDAIN:

SECTION 1. It shall be unlawful within the City of Jersey City for any person, firm or corporation, not directly involved in a labor strike or lock-out, to recruit any person or persons for employment, or to secure or offer to secure for any person or persons any employment, when the purpose of such recruiting, securing or offering to secure employment is to have such persons take the place in employment of employees in an industry where a labor strike or lock-out exists.

SECTION 2. Any person who violates any of the provisions of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding $200.00 or by imprisonment not exceeding ninety (90) days or by both said fine and imprisonment.

SECTION 3. This Ordinance shall take effect immediately after final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

INTRODUCED: February 5, 1963.
ADOPTED: February 19, 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: MEYER PESIN
Acting Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-66: An Ordinance requiring the use of the Allied Union label on all stationery and printing,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-66

AN ORDINANCE REQUIRING THE USE OF THE ALLIED UNION LABEL ON ALL STATIONERY AND PRINTING.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That all printing and stationery hereafter purchased for the City of Jersey City or for any of its departments, divisions, officers or employees shall, where permitted by law, bear the union label of the ALLIED PRINTING TRADES COUNCIL OF HUDSON-BERGEN COUNTY or the union label of the ALLIED PRINTING TRADES COUNCIL having jurisdiction over the territory in which said printing or stationery shall be printed, or of any local union or national or international union whose employees shall receive wages and working conditions equal to or better than the wages and working conditions prevailing in the territory where such printing or stationery shall be produced.

2. It is hereby declared to be the public policy of the Municipal Council of the City of Jersey City that all printing and stationery hereafter purchased by the said City shall be printed and produced by workers who shall receive the prevailing wages and conditions of labor aforesaid, and that best and most satisfactory proof of the receiving by such workers of such prevailing wages and conditions of labor is the presence upon such printing and stationery of the allied union label, where permitted by law.

3. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

INTRODUCED: February 5, 1963.
ADOPTED: February 19th, 1963.
BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: MEYER PESIN
Acting Mayor.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES advising that Jersey City is eligible to participate in the distribution of State Aid for the current year.

RECEIVED AND REFERRED TO DIRECTOR OF HEALTH AND WELFARE.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, submitting book entitled "Federal Aids to Local Governments."

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

OFFICERS COMMUNICATIONS

FROM LOUIS J. MESSANO, SECRETARY, BOARD OF SCHOOL ESTIMATE, submitting certified copies of resolutions adopted at the meeting of February 7, 1963, fixing $14,142,000. as the amount necessary for the operation of the public schools for the fiscal year beginning July 1, 1963 and transferring $48,596.60 to the "J" current expense account.

RECEIVED AND REFERRED TO DIRECTOR OF FINANCE.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 19.25	Ace Office Supplies Co.—Supplies
215.25	State Board of Health—Dog Licenses
7.00	Municipal Receivers, Etc.—Services
72.00	Soney & Sage—Replacements
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services
402.00	B. Buniak—Services
39.00	Soney & Sage Co.—Supplies
90.00	Monroe Calculating Machine Co. Inc.—Services
31.60	Netchert Realty Co.—Services
100.33	Schenck and Schenck, Inc.—Services
49.67	Netchert Realty Co.—Services
102.00	Anthony A. Natoli—Services
89.45	Anthony A. Natoli—Services
110.55	Netchert Realty Co.—Services
74.36	Hudson Dispatch—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
1.50	State of N. J. Social Security—Fees
75.00	State of N. J. Social Security—Taxes Due
235.00	State Treas. of N. J.—Fees
100,000.00	City Treas. Custodian Account—Appropriation
25.50	Aloysius S. Darling—Services
9,781.50	Marmorstein Agency—Services
629.60	J. Beier Theurer—Services
2,600.00	Naremco Services, Inc.—Services
19.35	J. Liberman & Company—Supplies
11.50	J. Liberman & Company—Supplies
24.00	Leroux Typewriter Service—Services
72.00	Leroux Typewriter Service—Services
11.50	J. Liberman & Company—Supplies
19.35	J. Liberman & Company—Supplies
7.50	J. Liberman & Company—Supplies
150.00	Love, Wanser & Cooney Co.—Services
305.00	Love, Wanser & Cooney Co.—Services
17.35	N. J. Bell Telephone Co.—Services
6.40	N. J. Bell Telephone Co.—Services
30.25	N. J. Bell Telephone Co.—Services
53.48	Ace Office Supplies Co.—Supplies
55.00	Commerce Clearing House, Inc.—Supplies
33.58	Ace Office Supplies Co.—Supplies

175.00	Scott Printing Co.—Supplies
19.25	N. J. Bell Telephone Co.—Services
33.00	Gann Law Books—Services
12.35	N. J. Bell Telephone Co.—Services
37.50	Ace Office Supplies Co.—Supplies
378.25	Underwood Corporation—Supplies
13.60	Eastern Overall Cl. Co. Inc.—Services
38.88	The National Cash Register Co.—Supplies
210.00	Scott Printing Co.—Supplies
650.00	Scott Printing Co.—Supplies
35.00	Scott Printing Co.—Supplies
65.00	Scott Printing Co.—Supplies
1,450.00	Scott Printing Co.—Supplies
14.00	Smith-Corona Marchant Inc.—Services
837.50	Scott Printing Co.—Supplies

TOTAL NUMBER OF VOUCHERS—56

TOTAL AMOUNT OF VOUCHERS—$1,150,744.75

DEPARTMENT OF THE CITY CLERK

$ 846.00	Terminal Ptg. & Litho. Co.—500 copies minutes for September, 1962
210.00	Terminal Ptg. & Litho. Co.—letterheads, certificates, notices to clergymen
9,125.00	The National Cash Register Co.—1 NCR Payroll Acctg. machine, less trade-in allowance.
23.45	Dobke Typewriter Exchange—quarterly maintenance
250.00	Ace Office Supplies Co.—100 reams mimeo paper
15.98	N. J. Bell Tel. Co.—City Clerk's private office
8.70	N. J. Bell Tel. Co.—Service, Council room

TOTAL NO. OF VOUCHERS—Seven (7)

TOTAL AMOUNT—$10,479.13

DEPARTMENT OF ADMINISTRATION

$ 1.50	Union Towel Supply Division—Service
24.60	New Jersey Bell Telephone Co.—Service
15.00	Ace Office Supplies Co.—Service
48.00	Leroux Typewriter Service—Service
8.85	New Jersey Bell Telephone Co.—Service
15.00	Ace Office Supplies Co., Supplies
58.00	Xerox Corporation—Supplies
58.00	Scott Printing Company—Supplies
9.18	A. B. Dick Company—Supplies
55.00	Progress Printing Co.—Supplies
92.04	Ace Office Supplies Co.—Supplies
35.52	Marr Duplicator Co., Inc.—Supplies
44.68	Ace Office Supplies Company—Supplies
19.26	Joseph Gromek Stationery—Supplies
40.95	Ace Office Supplies Co.—Supplies
88.95	New Jersey Bell Telephone Co.—Service
103.00	S. John Del Monte—Expenses
95.00	Postmaster—Postage
24.00	Wall Street Journal—Subscription
120.00	T.M.C. Tabulating Service—Service
5.00	Ace Office Supplies Co.—Supplies

1.50	Municipal Finance Officers Association—Subscription
1.55	Burroughs Corp.—Supplies
22.35	George V. Norton—Expenses

TOTAL CLAIMS—Twenty Four (24)

TOTAL AMOUNT—$986.93

DEPARTMENT OF HEALTH AND WELFARE

$100,000.00	City Treasurer—Public Assistance Fund
6.00	John Ciriello—Basketball official
891.63	Hudson County SPCA—Services
132.60	Hudson Dispatch—Advertising
168.96	Jersey Journal—Advertising
60.00	Daniel Pendergast—Searches
15.00	Daniel Pendergast—Search
4.75	Great Bear Spring Co.—Cooler rental
5.08	Leroux Typewriter Service—Services
389.60	Dennis Sullivan—Petty cash refund
94.25	William Clark—Eyeglasses
190.65	Levy Co.—Athletic equipment
285.90	Levy Co.—Athletic Equipment
6.00	Warren Grasso—Basketball official
299.70	Levy Co.—Kodak timers—boxing gloves
411.60	Levy Co.—Gym mat
12.00	Leroux Typewriter Service—Ribbons
145.80	Levy Co.—Recreation equipment
37.00	Burroughs Corp.—Service
3.10	Lloyd Seely—Expenses
13.60	Gertrude Novick—Expenses
10.70	Mary Mullane—Expenses
5.85	Helen Michalski—Expenses
22.65	Vincent McDermott—Expenses
9.95	Alfred James—Expenses
12.15	Helen German—Expenses
46.80	Martin Faber—Expenses
13.05	Margaret DeMartini—Expenses
7.65	Sophie Crimmins—Expenses
38.45	Patricia Corcoran—Cashier's expenses
7.20	Matthew Butler—Expenses
12.20	Eileen Clark—Expenses
84.00	Fred Kopp—Basketball official
90.00	Robert Sauchuk—Basketball official
40.50	Ace Office Supplies Co.—Ruled pads
377.00	Progress Printing Co.—Forms
518.40	Honiberg Drug Co.—Tine tests
2,250.95	Saverio Manzo—"T" shirts
581.25	A B Dick Co.—Paper

The above amounts to 39 vouchers—$107,301.97

DEPT. OF POLICE

$ 51.25	George Fangmann, Inc.—Fuel Oil
40.08	George Fangmann, Inc.—Fuel Oil
58.22	George Fangmann, Inc.—Fuel Oil
41.18	Kennedy Buick Company—Auto Parts
53.13	Kennedy Buick Company—Auto Parts

32.75	Kennedy Buick Company—Auto Parts
454.83	Holsey Auto Sales, Inc.—Auto Parts
565.20	S & M Service—Auto Batteries
46.90	Auto Ignition Service, Inc.—Auto Repairs
9.81	Wishbow Bros., Inc.—Master Cylinder
198.95	Edward Ruskin—Hardware
35.31	Holsey Auto Sales, Inc.—Auto Parts
37.20	Auto Ignition Service, Inc.—Motor Repairs
3,641.48	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—St. Directories
366.14	Edward Ruskin—Hardware/Tools
265.18	Edward Ruskin, Hardware/Tools
402.66	Edward Ruskin—Hardware/Tools
383.14	Square Elec. Supp. & Fixture Corp.—Electrical Supp.
31.47	Faurot, Inc.—B.C.I. Supplies
1.75	John Weber & Son—Saws Sharpened
471.92	Duncan Hardware, Inc.—Rags/Waste
157.40	Joseph Gromek Stationery—Sec'y Chairs, etc.
18.00	Ace Office Supplies, Inc.—Stamp Mach. Repairs
21.75	Joseph Gromek Stationery—Calendar Refills
390.60	Keelox Mfg. Co.—Type. Ribbons
265.00	Neill Supply Co.—Galv. Steel Pipe
80.80	Consolidated Laundries Corp.—Uniforms cleaned
272.00	S. Manzo—S.T.G. Boots
83.40	Edward Ruskin—Drill Bits
88.00	Alexander Thompson & Sons, Inc.—Traf. Meter Supp.
330.00	Lauria's Pharmacy—First Aid Kits
250.77	Lauria's Pharmacy—First Aid Supplies
17.50	Duncan Hardware, Inc.—Hardware
2,072.25	Lafayette Neon Co.—Alum. Blanks
10.00	Arthur Katz, Inc.—Door Repaired-opened
30.00	Edel Laboratories—Lab. Tests
15.00	A. A. Cinotti, M.D.—Prof. Services
4,812.35	Public Service Electric & Gas Co.—Services
468.00	Edward Hayes—Blacksmith Services
600.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Reimburse Incident. A/C
16.90	Hudson Dispatch—Advertising
38.50	Lt. James G. Murray—Safe Deposit Rental
90.00	William P. Kern, Postmaster—Stamp Meter Rental
200.00	Hudson City Savings Bank—Park. Lot Rental—Feb.

TOTAL—$17,552.77 for forty-five (45) claims.

OFFICE OF THE MAYOR AND AGENCIES

$ 194.19	New Jersey Bell Telephone Co.—Services
77.90	Ace Office Supplies Co.—Supplies
6.54	Ace Office Supplies Co.—Supplies
137.76	New Jersey Bell Telephone Co.—Services
18.85	Ace Office Supplies Co.—Supplies
505.50	American Dictating Machine Co., Inc.—Supplies
17.50	Scott Printing Co.—Supplies
28.00	Scott Printing Co.—Supplies
342.57	Hudson Camera Corp.—Supplies
470.00	International Business Machines Corp.—Supplies

1,028.59	Hudson Camera Corp.—Supplies
412.65	Ace Office Supplies Co.—Supplies
10.00	Schaffer's—Supplies
21.65	Ace Office Supplies Co.—Supplies
59.60	Ace Office Supplies Co.—Supplies
14.00	Ace Office Supplies Co.—Supplies
7.90	Henry Goldman Paper Co.—Supplies
95.90	Tidewater Oil Co.—Supplies
7,287.66	Milo Electronics Corp.—Supplies
135.00	Ace Office Supplies Co.—Services
220.00	Scott Printing Co.—Supplies
9.00	Ace Office Supplies Co.—Supplies
160.70	Joseph Gromek—Supplies
8.85	Great Bear Spring Co.—Rental
14.70	Great Bear Spring Co.—Rental
247.90	Surgical Instrument Service—Services
106.80	J. Liberman & Co.—Supplies
47.72	Duncan Hardware, Inc.—Supplies
476.00	Majestic Tile & Marble Co., Inc.—Services
13.50	J. Liberman & Co.—Supplies
117.92	Ace Office Supplies Co.—Supplies
25.90	Ace Office Supplies Co.—Supplies
197.50	Progress Printing Co.—Supplies
12,184.19	Public Service Electric & Gas Co.—Services
31.64	J. J. Scanlon—Supplies
7.77	IBM Corp.—Services
13.00	Kee-Lox Mfg. Co.—Supplies
44.84	Ace Office Supplies Co.—Supplies
8.35	Great Bear Spring Co.—Rental
235.00	W. J. Duffy, Inc.—Services
169.46	Ace Office Supplies Co.—Supplies
379.79	Keuffel & Esser Co.—Supplies
10.75	Alfred M. Best Co., Inc.—Supplies
21.66	Western Union Telegraph Co.—Services
139.13	Palmer House—Services
650.00	Jorge Hardison—Services
24.30	Sidney L. Willis—Expenses
12.21	J. J. Scanlon—Supplies
14.40	J. J. Scanlon—Supplies
30.00	The Jersey Journal—Services
179.20	The Jersey Journal—Services
1,408.00	William Robertson, Jr.—Services
20.60	Hagstrom Co., Inc.—Supplies
24.01	A. Seltzer & Co., Inc.—Supplies
20.00	American Municipal Assn.—Supplies
50.50	Soney & Sage Co.—Supplies
4.90	Ace Office Supplies Co.—Supplies
500.00	William P. Kern—Postage
2.00	Division of State & Regional Planning—Supplies
24.00	Downtown Idea Exchange—Subscription
19.15	Sidney L. Willis—Expenses
16.80	Willie's Delicatessen—Services
10.77	Camera Equipment Co., Inc.—Services
14.70	Hudson Typewriter Exchange—Services

30.00	Roberts Walsh & Co.—Services
40.00	Raymond De Simone—Services
50.50	Soney & Sage Co.—Supplies
16.00	Gann Law Books—Supplies
40.00	Albert L. Quinn Post 52 Amn. Legion—Services
50.00	Hudson County Grand Jury Assn.—Services
231.00	Scott Printing Co.—Supplies
95.00	Scott Printing Co.—Supplies
7.79	Elliott I. Barowitz—Expenses
40.00	N. J. Federation of Planning Officials Membership
9.71	E. David Stoloff—Expenses
6.38	H. Michael Abeloff—Expenses
8.28	Robert Heifetz—Expenses
36.56	Jersey Blue Print Co.—Supplies
146.25	Eugene J. Scanlon, Jr.—Expenses
5,000.00	Anthony J. J. Rourke, M.D.—Services

TOTAL NUMBER OF VOUCHERS—80

TOTAL AMOUNT OF VOUCHERS—$34,596.84

PUBLIC WORKS DEPARTMENT

$ 34.47	Pettibone Mulliken Corp—Supplies
53.85	Star Paint & Hardware—Supplies
2.50	Ace Office Supplies Co.—Supplies
73.78	Marmorstein Agency Inc.—Insurance
345.74	Joseph Altomonte—Insurance
14.75	Bill Jacobs Motorcycle Co.—Supplies
79.05	Public Service E. & G. Co.—Service
291.60	Ace Office Supplies Co.—Supplies
33.45	N. J. Bell Telephone Co.—Service
.55	N. J. Bell Telephone Co.—Service
27.07	N. J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
120.56	Werther Displays—Supplies
67.36	N. J. Bell Telephone Co.—Service
2.14	Arrow Supply Co.—Supplies
33.64	Arrow Supply Co.—Supplies
162.90	P.G. Mill Supplies—Supplies
54.00	P.G. Mill Supplies—Supplies
85.00	William Hoff—Christmas Tree
32.50	Edward Ruskin—Supplies
16.75	P.G. Mill Supplies—Supplies
12.95	P.G. Mill Supplies—Supplies
1,400.80	A. Steiert & Son Inc.—Supplies
75.25	N. Siperstein Inc.—Supplies
39.60	Ace Office Supplies Co.—Supplies
15.00	Joseph Gromek Stationery—Supplies
81.97	N. J. Bell Telephone Co.—Service
170.00	Scott Printing Co.—Signs
59.10	Duncan Hardware Inc.—Supplies
81.20	Perry Gladstone—Supplies
1,227.00	Campbell Foundry Co.—Labor & Material
74.00	J. Liberman & Co.—Supplies
201.60	Ingersoll Rand—Supplies

97.00	Progress Printing Co.—Supplies
106.89	N. J. Bell Telephone Co.—Service
31.20	N. J. Bell Telephone Co.—Service
230.10	Ingersoll Rand—Supplies
88.30	P. G. Mill Supplies—Supplies
1,146.75	Neill Supply Co. Inc.—Supplies
15.40	Generator Exchange Co.—Service
6.76	Ben Shaffer—Supplies
1,781.84	Premier Fastener Co.—Supplies
1,851.30	Tidewater Oil Co.—Gas
1,090.40	Tidewater Oil Co.—Gas
16.20	M. & G. Auto Supplies Inc.—Supplies
1,238.00	A. Steiert & Son Inc.—Supplies
9.00	Perry Gladstone—Supplies
58.62	Arrow Supply Co.—Supplies
93.00	William Hoff—Supplies
2,321.00	Industrial Iron Works Inc.—Labor & Material
10.00	Jersey City Glass—Supplies
272.25	N. Siperstein Inc.—Supplies
8.00	Claremont Fuel Co.—Supplies
340.00	William Hoff—Supplies
185.00	William Hoff—Supplies
310.00	William Hoff—Supplies
15.00	William Hoff—Supplies
880.00	William Hoff—Supplies
34.25	Frank J. Zamboni & Co.—Supplies
15.00	William Hoff—Supplies
1,795.00	Chas. V. Finch & Sons—Coal
102.71	Geo. Fangmann Inc.—Oil
31.60	Sq. Elec. Supp. & Fix. Corp.—Supplies
108.00	Sq. Elec. Supp. & Fix. Corp—Supplies
132.76	Duncan Hardware Inc.—Supplies
95.16	Park Paint Hardware & Co.—Supplies
29.63	Edward Ruskin—Supplies
22.20	Newark Tile Supply Corp.—Supplies
16.00	R. & K. Mockler—Repairs
35.40	N. Siperstein Inc.—Supplies
45.90	Ace Office Supplies Co.—Supplies
8.70	Ace Office Supplies Co.—Supplies
97.50	Progress Printing Co.—Printing
23.00	Progress Printing Co.—Printing
119.50	American Photocopy Equip. Co.—Supplies
19.75	Progress Printing Co.—Supplies
239.68	Wishbow Bros. Inc.—Supplies
8.00	Wishbow Bros. Inc.—Supplies
1,913.60	M. & G. Auto Supplies Inc.—Supplies
184.14	McGuiness G.M.C. Trucks Inc.—Supplies
287.86	McGuiness G.M.C. Trucks Inc.—Supplies
628.47	McGuiness G.M.C. Trucks Inc.—Supplies
13.90	Kassel Cadillac Co. Inc.—Service
22.50	S. Borsky & Son—Labor & Material
45.00	S. Borsky & Son—Labor & Material
75.00	S. Borsky & Son—Labor & Material
67.50	S. Borsky & Son—Labor & Material

26.05	Cirone's Battery & Ignition Service—Supplies
649.10	DeSimon Auto Body Inc.—Labor & Material
984.00	The Levy Co.—Supplies
112.00	Progress Printing Co.—Printing & Material
34.03	N. J. Bell Telephone Co.—Service
94.00	Scott Printing Co.—Printing & Material
13.50	Ace Office Supplies Co.—Supplies
43.45	Ace Office Supplies Co.—Supplies
38.40	Ace Office Supplies Co.—Supplies
29.29	Ace Office Supplies Co.—Supplies
60.00	Sq. Elec. Supp. & Fix. Corp.—Supplies
296.50	N. Siperstein Inc.—Supplies
1,800.00	Industrial Iron Works Inc.—Labor, Material & Equip.
6,800.00	M. & B. Contractors—Labor, Material & Equip.
181.17	Jersey Central Power & Light Co.—Service
410.00	Ochs Service—Supply & Install Equip.
79.13	Frank Talcott—Expenses
25.50	The A. P. Smith Mfg. Co.—Service
42.28	Arrow Supply Co.—Supplies
144.00	Posnak & Turkish Inc.—Supplies
128.00	Posnak & Turkish Inc.—Supplies
560.00	Louis Walter & Son—Labor & Material
217.76	Max Lumber & Millwork Corp.—Supplies
475.88	Jersey Central Power & Light Co.—Service
48.69	Shahmoon Industries Inc.—Supplies
132.09	N. J. Bell Telephone Co.—Service
17.13	N. J. Bell Telephone Co.—Service
145.87	P. G. Mill Supplies—Supplies
20.45	N. J. Bell Telephone Co.—Service
29.30	N. J. Bell Telephone Co.—Service
222.25	Lionetti Fuel Co. Inc.—Oil
222.25	Lionetti Fuel Co. Inc.—Oil
44.10	P. G. Mill Supplies—Supplies
327.98	Public Service Elec. & Gas Co.—Service
6.00	M. & G. Auto Supplies Inc.—Supplies
48.08	W. S. Darley & Co.—Pipe Locatoe
1.30	Lauria's Pharmacy—Supplies
59.95	Ace Office Supplies Co.—Supplies
58.64	Holsey Auto Sales Inc.—Supplies
369.86	McGuiness G.M.C. Trucks Inc.—Supplies
1,259.52	M. & G. Auto Supplies Inc.—Supplies
70.09	National Welding Supply Co.—Supplies
251.16	Cirone's Battery & Ignition Service—Service & Supplies
90.07	Kassel Cadillac Co. Inc.—Service & Supplies
369.66	Harry Klinger Inc.—Supplies
935.90	Harry Klinger Inc.—Supplies
321.60	Harry Klinger Inc.—Supplies

CLAIMS—135

AMOUNT OF CLAIMS—$41,821.83

LAW DEPARTMENT

$ 18.89	New Jersey Law Journal
35.00	Emanuel Calvanico

38.00	Edward F. Zelinski
8.86	Thermo-Fax Sales Corp.
46.68	Ace Office Supplies Co.
42.00	Ace Office Supplies Co.

TOTAL $189.43—6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 279.00	John F. Trainor, Inc.
140.00	James A. Murphy a/c Judgment W.C.

TOTAL $419.00—2 Items

(1) $189.43—6 Items

(2) $419.00—2 Items

GRAND TOTAL—$608.43—8 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 39.50	International Business Machine Corp.—Services
55.80	The Levy Company—Supplies
16.50	Perry Gladstone—Lock Repairs
47.95	Hudson Camera Corp.—Supplies
115.05	Hudson Camera Corp.—Supplies
78.00	George Fangmann, Inc.—Fuel Oil
158.26	George Fangmann, Inc.—Fuel Oil
199.06	George Fangmann, Inc.—Fuel Oil
61.50	George Fangmann, Inc.—Fuel Oil
65.09	George Fangmann, Inc.—Fuel Oil
123.21	George Fangmann, Inc.—Fuel Oil
65.91	George Fangmann, Inc.—Fuel Oil
96.56	George Fangmann, Inc.—Fuel Oil
1,184.78	Tidewater Oil Company—Gasolene
12.05	Homelite—Supplies
86.40	Square Electric Supply & Fixture Corp.—Flood Lamps
12.80	Max Lumber & Millwork Corp.—Lumber
17.17	Holsey Auto Sales, Inc.—Supplies
4.00	Jersey City Welding & Machine Works, Inc.—Welding
534.94	American Pamcor, Inc.—Supplies
2,194.10	Ron Fastener Co., Inc.—Supplies
60.10	Stoltz T.V.—Supplies
362.00	Love, Wanser & Cooney Co.—Fire Prevention Material
19.10	P. G. Mill Supplies—Step Ladder
125.00	Scott Printing Company—Printing
2.25	Wishbow Bros., Inc.—Supplies
85.00	Joseph Gromek Stationery—Supplies
5.70	Ace Office Supplies Co.—Supplies
406.60	Department of Public Works—Division of Water—Water & Sewage Charges
13.70	Hudson Camera Corporation—Projection Lamp
19.55	Ace Office Supplies Co.—Supplies
11.50	Ace Office Supplies Co.—Services
10.35	Ace Office Supplies Co.—Services

6.90	Ace Office Supplies Co.—Services
17.35	Ace Office Supplies Co.—Services
6.90	Ace Office Supplies Co.—Services

NUMBER OF VOUCHERS—36

AMOUNT—$6,320.63

The City Clerk published the foregoing resolutions.

In advance of completion the poll of the vote the following exchange of views was recorded:

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

COUNCILMAN KELAHER?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Councilman Kelaher has left the room for a brief momentary engagement with another matter.

COUNCILMAN MARTIN: Well, before we take a vote on that, I would like to have a word to say on two claims here, please.

We have two claims, one for $5,000 from a firm of lawyers and we have another claim for the survey of the Medical Center. I would like for all of my fellow Councilmen to be here because last night we discussed this rather extensively and disagreed on part of it.

Now, fully realizing that last night's punches are not binding today, this is the only official vote we give and I want to say this: in regard to the law firm which I have the highest respect and regard for, I am eliminating all personalities whatsoever in this and looking at this objectively. We have a large Law Department and to go outside and hire an outside firm and then come in two weeks ago and say that this was done through a contract or letter which I asked to please have produced, which was never produced, I feel now that in order to protect ourselves as Councilmen that we ought to give due consideration to the factors involved in this. Who hired this law firm? Have we got a breakdown of this bill from this law firm? Is this an official bill for the City to honor? If we vote this $5,000 without knowing more about the details of this case and who ordered it, not the law firm who is receiving the money can be indicted, but those of us who are voting the money can be indicted. You need not say anything about you can't be indicted because I have been indicted for doing the same thing.

Now, fellow Councilmen, I am willing to pay this bill. All I am asking you men to do is please reconsider and let us get more factual data in regard to the validity of this bill, and that we haven't got. We acknowledged in caucus last night that we are to blame for the predicament in which we find ourselves on a lot of these problems, and I say the same thing in regard to the $5,000 fee for the Medical Center.

Sure, my colleagues will say that we have a contract and it must be honored. I am asking you please pull it out until John Moriarty comes back. He sat at the head of the caucus table and told the Councilmen "If you vote for this $60,000, I will assure you personally that every month you will get a report and every month that report will be implemented." The Business Administrator is now out of the City. I am only asking one thing: please pull these out until we get more specific information regarding the taxpayers' money. For God's sake, don't spend the taxpayer's money without getting the facts and giving some real thought to it.

I request that before we vote on this to please pull out the hospital bill and also please pull out the law firm bill, and I can assure you of my vote and my cooperation as soon as we get this information which we so vitally need at the present time.

PRESIDENT KIJEWSKI: In answer to your first objection, Mr. Martin, which we spoke about at long length in the caucus, I thought it was settled based on the very fact that the Corporation Counsel has a right when asked by someone who is working for the City with a legal problem that outside counsel be granted. It has been a precedent before. It is not our doings. It is a question of going back to 1957.

Now, I, too, have a reputation of being keen about certain things that can be done, but by the same token, I am also responsible as an individual to pay just debts, debts which were set up by this condition. The Corporation Counsel is no longer with us and we have a bill itemized by the gentleman affixed to the voucher for the lawyers' fees involved in an unfortunate incident where two men are no longer with us.

Now, as far as Dr. Rourke's situation is concerned, we have heard the words of the agreement. As far as Dr. Rourke is concerned, he is fulfilling his duties as per contract. Again, we have a contractual obligation here and as individuals acting for the City, we must obey the laws. There has been an agreement. If its language today has come about not to the liking of some of us, certainly, we cannot by that tone and method try to impugn the validity of a good contract signed by people and agreed thereto. I say again that I must vote for the payment of a just debt and to me, that is a just debt.

COUNCILMAN FLAHERTY: Mr. President—

PRESIDENT KIJEWSKI: Councilman Flaherty.

COUNCILMAN FLAHERTY: I would disagree with Councilman Martin on the question of the Rourke report. We saw the contract. We read the contract. We voted for it some time ago. Last night we discussed it at great length. There is no question at all that it is a valid contract. The contract has not been violated in any way by the Rourke people. This money is due to Rourke. We must and we should pay it. However, I would be inclined to agree to a degree with Councilman Martin in reference to the other matters on the attorney, the $5,000 for the Margulies firm, and I would now request, Mr. President, that the Corporation Counsel give a legal opinion as to it.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: With reference to the Rourke report, when it was first presented to this Council I opposed it and I voted on the record, and I voted nay. I did not feel it was necessary. We have had report after report in the Medical Center and nothing was ever accomplished from them.

Now, it was specifically stated at that caucus meeting by the Mayor himself and by the Business Administrator that we would receive a monthly report. Now, to date we have yet to receive a monthly report. Now, regardless of the conditions of the contract, if the conditions of the contract are not being violated, some oral right is being violated because we were promised that report and why are they holding it back? Why aren't we getting it? Is there something to hide?

COUNCILMAN FLAHERTY: Mr. President, may we have the legal opinion on it?

PRESIDENT KIJEWSKI: Yes. Mr. Tumulty, can we hear from you on the payment of the Margulies voucher?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Last night you will recall we did have a lengthy discussion of the voucher filed for professional services rendered. It was my impression at that time that Mr. Margulies had been retained by the late Ezra Nolan under Statutes which permit the Corporation Counsel and the Mayor of the City to retain Special Counsel in circumstances where they feel a man with specialized skills is essential.

Now, I was under the impression that there was some written matters that would bear out what I had assumed was the situation. I have before me now a letter which purports to be that writing and in good conscience, I would rather see this matter deferred until I can look into it more closely. I believe that Mr. Margulies unquestionably performed extremely valuable services and there is no question in my mind about that. However, there are certain phases of the matter which I think we should clarify before you act.

I now have information which I didn't have last evening which if I would have had it, I would have made this recommendation. I say that because we are dealing with public moneys and we have to be very circumspect in voting public moneys, and I am sure this can be clarified between now and the next meeting. Only my regard for giving you the best, most sincere and honest advice I can prompts me to make this request at this time.

COUNCILMAN MARTIN: Mr. President, may I ask the Counsel one question? Would it be possible to go into Court and have the Judge validate this payment? In other words, we would have some sanction then from the Court.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Well, we would not go into Court ourselves. The only way that could come about would be to refuse to pay it. Then they would bring an action requiring us to pay and if the Court finds it to be due and owing, the Court would then direct a judgment.

COUNCILMAN MARTIN: Well, I feel it is an honest debt and we ought to pay it, but it is too high. Every time we get a bill against the City it is twice as much as what it ought to be.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Councilman Martin, I am not too concerned with that. I don't think it is too high considering the services that were performed. This was a technical matter. Basically, the situation is this: you are paying this to a firm. At the time that the services were performed, certain members of that firm were not eligible to practice in behalf of the City. I am sure that the facts will prove that there was no infraction of any rule, but due to the technical way the papers are prepared, we might embarrass the person involved.

COUNCILMAN MARTIN: That is right. He was on the payroll at the time.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: That is my basic problem. The information has been supplied to me and rather than indicating as I understood it that Mr. Nolan had retained Mr. Margulies, I find it appears a little differently and I am sure that if we would go into the record we might get the full information, so that no innocent person can be embarrassed in any way.

With respect for and with regard for the opinion of the President of this Council, I would personally like to see it paid, but based on the way the documents are now, we might if some nosybody or some trouble maker wants to come in, he might very well cause some embarrassment. I feel that two weeks delay is better than that embarrassment.

COUNCILMAN MARTIN: In view of the comments of the Assistant Corporation Counsel, I make a motion that this item be deleted from the record and deferred.

PRESIDENT KIJEWSKI: We can defer that, but with the remark from me, Mr. Corporation Counsel, that if the information was desired, I am certainly not pleased with the way it has been brought about. We had a caucus last night and now we have this information this morning.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Mr. President, we received the information last night. It came just after the meeting broke up. I have it available this morning and I would be perfectly willing to make it public at this point. The point is that when Mr. Margulies was hired, the whole firm was hired, and one of the firm was a member of the City Law Department. That is the answer.

COUNCILMAN MARTIN: Mr. President, I don't think that we ought to discuss this in public. I think this is a thing for caucus.

COUNCILMAN CONNORS: You don't think this is a thing to discuss in public? Well, that is just what you have been doing.

COUNCILMAN MARTIN: I move that we pull it out.

COUNCILMAN CONNORS: Mr. President, I was under the impression that it was agreed to do that at the caucus. Now I would like to voice my opinion on it. After all, I have already cast a yes vote on this. Now, I think the Administration Department, the Executive Branch of this Government, has been very lax. It has been brought out by this contract of Dr. Rourke, who is reputed to be a very fine firm which is nationwide. I think that the reports he has been giving to the City should have been relayed to us as has been promised by the Business Administrator and by the Mayor, and if there is any delay, let's charge the delay where it belongs and that is with the people who do not forward us reports when they are given.

As far as Mr. Margulies, he has performed the duties for one of our public officials and there is no casting of aspersions on his integrity or on his bill. However, I think the Law Department again should have given us the information that Mr. Martin requested. Therefore, I think it is wise that we do defer both of these.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Mr. President, might I point out that I wasn't the Corporation Counsel at the time the firm was retained. The information I gathered, we got through the President of the Council, and that was that the Corporation Counsel had a letter which had been sent retaining this firm. I find, however, that there is no letter. There was a memorandum in the file which indicates that the firm was retained.

Now, I feel that it is certainly a matter that can be explained very properly. There is no question in my mind about that, but under the Rules of our Supreme Court, we cannot have members of the Law Department practicing law while at the same time being retained by the City. The way these papers are drawn, that situation would develop. I am sure that isn't the case. I think it is just a matter of the draftsman redrawing it without thinking of that situation. All I am asking for is time to have the papers redrawn so that it would conform with the Rules of the Supreme Court. Unfortunately, I can only give the information that is handed to me and I give you whatever comes to me. This memorandum was a little different. However, I am sure it can be worked out.

PRESIDENT KIJEWSKI: All right, Mr. Clerk, let's proceed.

MR. ROSENGARD: There is a motion before the Board by Councilman Martin to delete the Margulies bill.

COUNCILMAN CONNORS: Doesn't that include the Rourke bill, too?

PRESIDENT KIJEWSKI: Just a minute now, let's go into this Rourke matter with a sensible attitude. I am going to ask this Council to vote on how your opinions stand. Let it be your responsibility. This is a contractual obligation. I am not going to lay it over for another two weeks. Mind you now, we have read the contract. We have had the Corporation Counsel's opinion as to it. I think we should fulfill our obligations. We cannot tell the man to do something that we had not agreed for him to do.

COUNCILMAN MARTIN: Why did the Business Administrator make the promise to us? Why did he make these promises?

PRESIDENT KIJEWSKI: Mr. Martin, any promises have to be set aside when factual matters are presented.

COUNCILMAN MARTIN: In other words, I am not to believe what the Administration says?

PRESIDENT KIJEWSKI: You heard me last night direct the Clerk about this certain matter and it will be had and you shall be heard, but we agreed to this and this is a contractual obligation. I asked the Clerk to move the matter.

COUNCILMAN MARESCA: I am not bound by it because I did not vote for the Rourke report. I am not bound by the contractual obligation.

MR. ROSENGARD: Well, we will take the vote on—

COUNCILMAN MARTIN: I move that the two of them be tabled. A motion to table takes precedence over anything else. I move that these two items be tabled.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Well, you are moving to overrule the Chair. Take a vote to overrule the Chair.

COUNCILMAN KELAHER: Let's segregate the items, please.

PRESIDENT KIJEWSKI: The motion has been made and seconded that the matter of the Margulies bill be laid over and referred to the Law Department. Take a vote on that, Mr. Clerk.

COUNCILMAN MARTIN: Mr. President, I want a ruling from the Parliamentarian on my motion to table. It takes precedence over all other motions. If I am wrong, I will take a back seat. If I am right, I want the motion to be made.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Mr. Chairman, there was pending a motion by Councilman Flaherty on which the debate took place, which motion was then before the Body. Councilman Martin can amend that motion or he can wait until that is disposed of and make his motion again. I think in the interests of orderly procedure, the motion to table at this time is out of order, but you will still get what you want if you will just be patient.

COUNCILMAN MARTIN: I doubt it. I didn't get what I wanted when I voted for this $60,000.

PRESIDENT KIJEWSKI: Let's keep order here.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Councilman, you are supposed to read what you vote on.

COUNCILMAN MARTIN: That is right, Counsellor. You are exactly right.

PRESIDENT KIJEWSKI: Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion to defer and table the Margulies claim, on that motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: Now, is there an amendatory motion?

COUNCILMAN MARTIN: I move that we pull out also the Rourke voucher.

COUNCILMAN MARESCA: I second the motion.

MR. ROSENGARD: Motion made by Councilman Martin, seconded by Councilman Maresca, to delete and defer the claim of Dr. Rourke in addition to the Margulies claim.

On the motion so to delete, Councilman Connors?

COUNCILMAN CONNORS: In view of the fact that we withdrew one under a technicality, I don't see any reason why we shouldn't work on both of them at the same time. I vote aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote is four nays, four ayes and one absent.

PRESIDENT KIJEWSKI: The motion is lost.

MR. ROSENGARD: Now, on the original No. 7A to No. 7H inclusive sponsored by President Kijewski, on those resolutions, Councilman Connors?

COUNCILMAN CONNORS: Pass me.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: What is this?

MR. ROSENGARD: On the original claims resolution.

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: Mr. President, I have several claims here before me and once again I see a voucher for T-shirts. I just broke down the average cost and they cost $1.29 each. I have said before at previous meetings that I have felt that someone in the various departments is not using good judgment in their ordering. I feel that we can certainly get a better price, a much better price, than we are paying at the present time.

I also feel that we just might be overordering. I would like to have the City Clerk or someone add up just what we have spent in the last year on T-shirts. I think we will find that it comes to quite a sum.

I also have vouchers in here for personal expenses. I feel it is time we did something to stop it. I recall I stated at a previous meeting my thoughts with reference to these claims and I have stated and reminded the Council what you are spending today we are going to have to answer at budget time. We are now here facing budget time. We have been faced by the police and firemen asking for a raise. We have the small salaried workers stopping us every day in the street asking, "Are you going to give us a raise?" We are telling them we don't have the money. Well, we are never going to have money if we don't stop this extravagance, so I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: Councilman Connors, can we go back for your vote, please?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: The vote stands at six ayes, two nays and one absent.

PRESIDENT KIJEWSKI: So ordered.

REPORTS OF DIRECTORS:

FROM LAWRENCE J. CAMISA, DIRECTOR OF FINANCE, submitting annual financial statement for the year 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising the Council that he has designated Corporation Counsel Meyer Pesin as Acting Mayor for the duration of his absence commencing February 11, 1963.

RECEIVED AND FILED.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of premises known as

Block 1759 Lot 34 180 Boyd Avenue

and had heretofore appointed C. D. Nolan Company agent (C. D. Nolan deceased) for said premises held in Tax Title Deed Account, and

WHEREAS, the said property was sold on January 5, 1959 at Public Auction and Deed was delivered January 23, 1963, now therefore be it

RESOLVED, that the aforementioned agent for said premises be, and the same is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to premises known as:

Block 1931 Lot 4B 640 Communipaw Ave. and

WHEREAS, the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, Jersey City, New Jersey, be, and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City conveyed Lot M in Block 282 known by Street Address 234½ Seventh Street to John Tiedemann on May 14, 1946 pursuant to public sale duly held and advertised; and

WHEREAS, the deed from the City of Jersey City to the said John Tiedemann containing a description of the premises by Lot and Block number and also by metes and bounds; and

WHEREAS, the metes and bounds description therein set forth was completely erroneous, thus creating a defect in title; and

WHEREAS, the aforesaid purchaser has requested the City of Jersey City to issue a correctory deed to the premises.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the execution of a correctory deed to the aforesaid purchaser be and is hereby authorized and that the proper municipal officials be and are authorized to execute and deliver said correctory deed to the aforesaid purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has heretofore acquired a tax sale certificate on Brunswick Street, Jersey City, known as Block 417, Lot B, bearing tax sale certificate No. 14391 which tax sale certificate has been struck off and sold to the City of Jersey City pursuant to law at a sale of lands for delinquent taxes and assessments; and

WHEREAS, an offer has been received from Harry and Kate Frieman of 244 Stegman Street, Jersey City, N. J. to purchase said tax sale certificate for the sum of $629.05; and

WHEREAS, N. J. S. A. 54:5-113 permits the governing body of a municipality, by resolution, to authorize a private sale of a certificate of tax sale, together with subsequent lien thereon, for not less than the amonut of liens charged against such real estate, which the municipality has or shall have acquired title to by reason of its having been struck off and sold to the municipality at a sale for delinquent taxes and assessments; and

WHEREAS, it appears that it is to the best interest of the city to sell and assign the tax sale certificate referred to above;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that the tax sale certificate aforesaid may be sold and assigned to Harry and Kate Frieman and that such assignment shall be executed by the Director of Finance and attested by the City Clerk, and that notice of said private sale be made pursuant to R. S. 54:5-114.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1962 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
15	1,000.00	90	1,000.00
25	10,000.00	100	10,000.00
15	1,000.00	102	1,000.00
372	2,100.00	378	2,100.00
717	105.00	755	105.00
WATER UTILITY APPROPRIATIONS			
601	1,600.00	408	1,600.00
601	2,680.00	905	2,680.00
673	10,000.00	930B	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 7, 1963, $3,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,000,000.00 United States Treasury Bills, dated November 8, 1962, maturing May 9, 1963, numbered as follows:

No. 1386505/6 at $1,000,000.00 each;
427778 at $500,000.00;
4989345/7, 4990696/7 at $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 4, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:

No. 4968589 for $100,000.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 5, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 20, 1962, maturing March 21, 1963, numbered as follows:

No. 1372462 for $1,000,000.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the

Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.
Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 31, 1963, $170,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $170,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:
No. 4968561 for $100,000.00;
10578901/907 for $10,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.
Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 7, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United State Treasury Bills, dated September 20, 1962, maturing March 21, 1963, numbered as follows:
No. 1349889 for $1,000,000.00;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS on December 31, 1962 the city Tax Collector, pursuant to resolution of the Municipal Council theretofore passed, sold certain properties at a Municipal Tax Sale; and

WHEREAS some of these properties were purchased by the city; and

WHEREAS the sale failed to include the amount of prior liens such as water charges, sewer charges, etc., in the said sale and notice of said failure to include said charges and liens was afforded the public; and

WHEREAS, pursuant to 54:5-45.1, -45.2, -45.3 and -45.4 and other provisions of Title 54, the municipality may void such sale for the Tax Sale Certificate;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the sale of all tax sale certificates purchased by the city in the tax sale of December 31, 1962 as aforesaid, be and hereby are declared void; and

BE IT FURTHER RESOLVED that the City Collector be and hereby is authorized to hold another sale of the aforesaid tax sale certificates purchased by the City of Jersey City when he conducts another tax sale.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Company for permission to erect a sign projecting 4 feet from building at 212 Washington St., Jersey City, N. J.

The Coca Cola Company for permission to erect an electric sign projecting 5 feet from building at 368 Palisade Ave., Jersey City, N. J.

Bernard Osterloh for permission to erect an electric sign projecting 6 feet from building at 313 Grove Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the VARIOUS MUNICIPAL STATIONS located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1963 and ending March 31, 1964, the following:

GASOLINE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing April 1, 1963 and ending September 30, 1963, the following:

NARCOTICS
PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES
OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing April 1, 1963 and ending April 30, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the MEDICAL LIBRARY AT THE JERSEY CITY MEDICAL CENTER, the following:

FURNISHINGS AND APPURTENANCES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing March 1, 1963 and ending March 31, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVE., UNION CITY, N. J.	$17,883.20
WASHINGTON BEEF CO.	573 NINTH AVE., NEW YORK CITY	11,747.82

DAIRY PRODUCTS

SCHULTZ POULTRY FARM	R.F.D. #1 JAMESBURG, N. J.	2,782.50
LEO KONIGSBERG	136 WEST 22nd ST., BAYONNE, N. J.	2,746.60

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 ST., NEW YORK CITY	4,562.60

FROZEN FRUITS AND VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	4,640.14

FISH, FRESH & FROZEN

LARRY'S SEAFOOD MKT., CORP.	126 BRUNSWICK ST., JERSEY CITY, N. J.	3,993.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Department of Health and Welfare of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Department of Health and Welfare has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization members A-2263, A-2264, A-2265, A-2266, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Department of Health and Welfare be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et. seq., the Division of Medical Center of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Division of the Medical Center has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization numbers A-2245, A-2246, A-2247, A-2248, A-2249, A-2250, A-2251, A-2252, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Division of Medical Center be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq, the Department of Public Works of the City of Jersey City in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Department of Public Works has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization numbers A-2240, A-2254, A-2255, A-2256, A-2257, A-2258, A-2259, A-2260, A-2261, A-2262, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 41:3-16 et seq., the Department of Administration of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Department of Administration has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization numbers A-2237, A-2238, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Department of Administration be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Law Department of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Corporation Counsel has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2239, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17 be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Corporation Counsel be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Office of the City Clerk of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the City Clerk has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2235, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the City Clerk be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Pension Fund of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the department to which this statutory agency has been assigned has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2243, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Department to which this statutory agency has been assigned be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Office of the Mayor of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Mayor has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2236, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Mayor of Jersey City be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered and moved adoption of the following resolution:

WHEREAS pursuant to R.S. 47:3-16 et seq., the Board of Adjustment of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the department to which this statutory agency has been assigned has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2241, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the department to which this statutory agency has been assigned be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered and moved adoption of the following resolution:

WHEREAS pursuant to R.S. 47:3-16 et seq., the Free Public Library of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Department to which this statutory agency has been assigned has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2244, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Department to which this statutory agency has been assigned be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered and moved adoption of the following resolution:

WHEREAS pursuant to R.S. 47:3-16 et seq., the Municipal Courts of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of

Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the department to which this statutory agency has been assigned has been given written consent by said Bureau for disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2253, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the department to which this statutory agency has been assigned be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction, with the approval of the Chief Magistrate.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.
Absent: Councilman Holender.

Councilman Flaherty offered and moved adoption of the following resolution:

WHEREAS pursuant to R.S. 47:3-16 et seq., the Board of Alcoholic Beverage Control of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the department to which this statutory agency has been assigned has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copies of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2242, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law, and

BE IT FURTHER RESOLVED that the Director of the department to which this statutory agency has been assigned be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS R.S. 27:15-1.1 et seq. authorizing the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid Funds; and

WHEREAS said State Highway Commissioner has set the date of March 1, 1963, for the filing of said schedule of work to be performed; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of work to be performed with Formula Funds and Construction Funds in one contract; and

WHEREAS the exceptional weather conditions during the current winter have caused extensive damage to streets in Jersey City, as they have elsewhere throughout the State, and the extent of such damage cannot be fully evaluated until frost conditions have ceased so as to permit a complete survey; and

WHEREAS title of some of these streets may have to be transferred from the County of Hudson to the City of Jersey City; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of State Highway Construction Funds and State Highway Formula Funds into one contract, and the City of Jersey City has not as yet been apprised of the amount of Construction Funds to be made available to it for the year 1963; and

WHEREAS additional time is required by the City to complete its program for reconstruction of streets and the filing of its schedule of such reconstruction not later than July 15, 1963; and

WHEREAS the State Highway Commissioner desires that a formal request for deferment of filing date to July 15, 1963, be made by the Municipal Council of the City of Jersey City, through the medium of this resolution for such extension of time;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner that the time for filing a schedule of work to be performed with State Aid be extended to July 15, 1963; and be it

FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner for authorization to combine, for the purpose of one contract, funds made available from the Formula Fund and from the Construction Fund; and be it

FURTHER RESOLVED that the Director-Chief Engineer, Division of Engineering of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution, duly certified by the City Clerk of the City of Jersey City, to the State Highway Commissioner for proper action thereon.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Construction of Chain Link Wire Fencing of American Manufacture, at various Sites in Jersey City, N. J., during the Year 1963," now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

At this point Councilman Martin moved that resolution 9-Q-2 on the Council Agenda of February 5th, 1963 (Victory Baking Co.), ordered tabled at said meeting of February 5th, 1963, be removed from the table. The motion was seconded by Councilman Maresca and adopted unanimously.

Councilman Martin then offered, and moved adoption of, the following resolution:

WHEREAS VICTORY BAKING COMPANY has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the city of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> VICTORY BAKING COMPANY to manufacture baked goods in their building located at 91-101 Cambridge Avenue, as per plans filed with the Division of Building Codes and Permits,

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

The City Clerk here, read into the record the following communication:

SAINT ALOYSIUS RECTORY
691 WEST SIDE AVENUE
JERSEY CITY 4, N. J.

February 18, 1963

Honorable Thomas Gangemi, Mayor
City of Jersey City
City Hall, Jersey City, N. J.

Your Honor:

On Monday evening, February 11, 1963, Saint Aloysius Holy Name Society held the annual Father and Son Nite in the school auditorium.

The committee was fortunate in obtaining the Department of Recreation Orchestra under the direction of Frank Flaherty, and the singing and dancing group which was accompanied on the piano by Gwendlyn McClow. The entire unit was ably introduced by Harry Tillman.

I want to express sincere thanks on behalf of the Society for the services of this fine talent. Gwendlyn McClow is to be commended for the manner in which she accompanies the youngsters as is Harry Tillman and Frank Flaherty for the time and effort they devote to this fine group of entertainers.

Our thoughts and prayers go with them for the excellent work they are doing.

Will you please have this read into the minutes of your next Council meeting.

Gratefully,

Reverend Gerard P. Kelly, Moderator
St. Aloysius Holy Name Society

Rt. Rev. Msgr. James A. Hughes, Pastor

The Chair, with the unanimous consent of the Council, directed that the foregoing communication be spread in full on the miuntes of this meeting.

In advance of adjournment, Councilman Connors observed:

"We, the members of the Council, extend our best wishes to our colleague, Mrs. Evelyn Holender, for a speedy recovery."

At 12:50 o'clock P.M., on motion of Councilman Rochford seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1963

BERNARD J. ROSENGARD, *City Clerk*

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

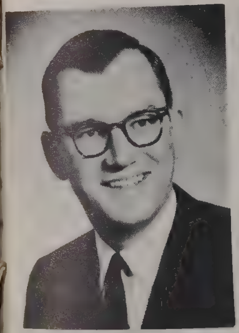
MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

MUNICIPA UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF MARCH 1963

Meeting of March 5, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 5th, 1963, at 11:11 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

Councilman: Evelyn Holender

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

CONSTRUCTION OF CHAIN LINK WIRE FENCING OF AMERICAN MANUFACTURE AT VARIOUS SITES IN JERSEY CITY, N. J., DURING THE YEAR 1963.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS, LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1963 AND ENDING MARCH 31, 1964—GASOLINE.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE MEDICAL LIBRARY AT THE JERSEY CITY MEDICAL CENTER: FURNISHINGS AND APPURTENANCES.

Six (6) sealed bids received.

MEDICAL CENTER FOR THE MONTH OF APRIL, 1963, FURNISHING AND DELIVERING MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Fourteen (14) sealed bids received.

MEDICAL CENTER FOR SIX MONTHS APRIL TO SEPTEMBER, 1963 — NARCOTICS, PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES AND OXYGEN.

Thirty-eight (38) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

CONSTRUCTION OF CHAIN LINK WIRE FENCING OF AMERICAN MANUFACTURE AT VARIOUS SITES IN JERSEY CITY, N. J., DURING THE YEAR 1963.

Star Iron Works, Inc., by item with certified check for $500.00.

U. S. Steel Corp., American Steel & Wire Division, Cyclone Fence Department by item with surety bond attached.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS, LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1963 AND ENDING MARCH 31, 1964: GASOLINE.

Tidewater Oil Company $.165 per gal. less $.0504 per gal. plus applicable Federal and or state taxes with certified check for $13,100.00.

Humble Oil & Refining Co., $.1134 per gal. with bid bond attached.

FURNISHING AND DELIVERING TO THE MEDICAL LIBRARY AT THE JERSEY CITY MEDICAL CENTER: FURNISHINGS AND APPURTENANCES.

Remington Rand Office Systems by item with surety bond attached.

Newark Window Shade Company by item with surety bond attached.

Gabco Service by item with certified check for $300.00 attached.
Delsea Decorators by item with surety bond attached.
W. B. Wood Co., 3,515.00 with certified check for $360.00.
Schaffer Shade Company $196.00 with certified check for $65.00.

MEDICAL CENTER FOR THE MONTH OF APRIL, 1963, FURNISHING AND DELIVERING MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Edward Boker, Inc., $4,520.24 with surety bond attached.
A. Bohrer, Inc., item with surety bond attached.
Nicholas V. Penachio $4,129.00 with certified check for $1,376.34.
Lincoln Mills, Inc., $1,495 with surety bond attached.
Gillies Coffee Co., $1,510.00 with surety bond attached.
Larry's Seafood Market Co., $3,992.35 with surety bond attached.
Joseph Apicella Co., $3,957.50 with certified check for $1,000.
Scudder Seafood Co., $4,162.25 with surety bond attached.
Leo Konigsberg $2,639.35 with surety bond attached.
Chait Foods, Inc., $2,704.50 with certified check for $900.00.
Schultz Poultry Farm $2,376.00 with surety bond attached.
Beck and Sons, Inc., by item with surety bond attached.
Gol Pak Corporation by item with surety bond attached.
Washington Beef Co., Inc., by item with surety bond attached.

MEDICAL CENTER FOR SIX MONTHS APRIL TO SEPTEMBER, 1963—NARCOTICS, PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES AND OXYGEN.

Ohio Chemical Company $8,426.80 with surety bond attached.
General Dynamics $8,413.07 with certified check for $2,804.36.
Johnson & Johnson by item with surtey bond attached.
A. H. Robins Co., Inc., by item with certified check for $117.92.
McCloskey Drug Co., Inc., by item with surety bond attached.
Low X-Ray Film Corp., by item with surety bond attached.
Smith Chapman by item with surety bond attached.
The Levy Co., by item with surety bond attached.
Philip A. Hunt Company, by item with certified check for $975.90.
Vestal, Inc., by item with treasurer's check for $346.00.
Mooney's Pharmacy, by item with surety bond attached.
Chas. Pfizer & Co., Inc., by item with certified check $4,000.
Organon, Inc., by item with certified check for $1,700.00.
Geigy Pharmaceuticals, by item with certified check for $214.60.
U.S. Vitamin & Pharmaceutical Corp., by item with certified check for $1,424.64.
McNeil Laboratories, Inc., by item with surety bond attached.
Schering Corporation, by item with certified check for $400.00.
Ciba Pharmaceutical Products, by item with surety bond attached.
D. Kaltman and Co., by item with certified check for $4,341.10.
E. Fougera and Co., Inc., by item with certified check for $125.00.
Wyeth Laboratories, $15,806.00 with surety bond attached.
Sandoz Pharmaceuticals, by item with certified check for $266.00.
Upjohn Co., by item with surety bond attached.
Lakeside Laboratories by item with certified check for $379.42.
G. D. Searle Co., by item with certified check for $1,300.
Ayerst Laboratories, by item with certified check for $998.64.

Winthrop Laboratories, by item with certified check for $2,201.12.

Hoffmann La Roche, Inc., by item with certified check for $1,160.12.

John Console Surgical Co., $29,552.49 with surety bond attached.

E. R. Squibb & Sons, by item with surety bond attached.

Honiberg Drug Co., by item with surety bond attached.

Parke Davis and Co., by item with surety bond attached.

Herberts Drug and Surgical Sales, by item with surety bond.

Merck Sharp and Dohme, by item with certified check for $4,000.

Lederle Laboratory by item with certified check for $3,338.00.

Travenol Laboratories, Inc., by item with certified check for $676.05.

Reinhold-Schumann, Inc., by item with surety bond attached.

Hospital Equipment Co. of N. J., by item with surety bond.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the acceptance, ratification and confirmation of the dedication of Country Village Road, Delmar Road and Sycamore Road in the City of Jersey City, as the same are more particularly hereinafter described. (City Ordinance No. G-60).

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 19th, 1963 at 11 o'clock A.M.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE TO authorize public improvements in the City of Jersey City in connection with the Holland Tunnel Urban Renewal Project, to make an appropriation of $215,000, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance No. G-68).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 19th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-67: An Ordinance to amend, revise and re-enact an ordinance entitled "An Ordinance regulating and licensing taxicabs and taxicab drivers, and providing penalties for violation thereof" adopted November 1, 1955 as Ordinance K-1504, and amended on January 3, 1956 by Ordinance K-1512.

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-67

AN ORDINANCE TO AMEND, REVISE AND RE-ENACT AN ORDINACE ENTITLED "AN ORDINANCE REGULATING AND LICENSING TAXICABS AND TAXICAB DRIVERS, AND PROVIDING PENALTIES FOR VIOLATION THEREOF" ADOPTED NOVEMBER 1, 1955 AS ORDINANCE K-1504, AND AMENDED ON JANUARY 3, 1956 BY ORDINANCE K-1512. THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY DOES ORDAIN:

SECTION 1. DEFINITIONS. The following words and phrases when used in this ordinance have the meanings as set out herein:

(a) CALL BOX STAND means a place alongside a street, or elsewhere, where the Division of Transportation has authorized a holder of a certificate of public convenience and necessity to install a telephone or call box for the taking of calls and the dispatching of taxicabs.

(b) CERTIFICATE means a certificate of public convenience and necessity issued by the Division of Transportation, authorizing the holder thereof to conduct a taxicab business in the City of Jersey City.

(c) Cruising means the driving of a taxicab on the streets, alleys, or public places of the City of Jersey City in search of, or soliciting prospective passengers for hire.

(d) DRIVER'S LICENSE means the permission granted by the Division of Transportation to a person to drive a taxicab upon the streets of the City of Jersey City.

(e) HOLDER means a person to whom a certificate of public convenience and necessity has been issued.

(f) MANIFEST means a daily record prepared by a taxi driver of all trips made by said driver showing time and place of origin, destination, number of passengers, and the amount of fare of each trip. The manifest shall also contain the driver's name, time reporting on and off duty, and the starting and finishing mileage and the number of the vehicle.

(g) PERSON means an individual, a corporation or other legal entity, a partnership, and any unincorporated association.

(h) RATE CARD means a card issued by the Division of Transportation for display in each taxicab which contains the rate of fare in force.

(i) TAXICAB means any motor vehicle regularly engaged in the business of carrying passengers for hire, and not operated over a fixed route, and so designed as to comfortably seat not less than four (4) passengers, exclusive of the driver, equipped with a taximeter.

(j) TAXIMETER means a meter, instrument, or device attached to a taxicab which measures mechanically the distance driven and the waiting time upon which the fare is based.

(k) TAXISTAND AND TEMPORARY TAXISTAND means a public place alongside the curb of a street or elsewhere in the City of Jersey City which has been designated by the Division of Transportation as reserved exclusively for the use of taxicabs and distinctly marked by a metal sign or stanchion, or by painted markings on the surface of the street or curb.

(l) WAITING TIME means the time when a taxicab is not in motion from the time of acceptance of a passenger or passengers to the time of discharge and payment of fare by the passenger.

SECTION 2. CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY REQUIRED. No private automobile shall be used as a taxicab. No person shall operate or permit a taxicab owned or controlled by him to be operated as a vehicle for hire upon the streets of the City of Jersey City without having first obtained a certificate of public convenience and necessity from the Division of Transportation. The number of outstanding certificates shall be limited to a total of 92 cabs and no more, unless population increase requires more taxicabs.

SECTION 3. APPLICATION FOR CERTIFICATE. An application for a certificate shall be filed with the Division of Transportation upon forms provided by the Division of Transportation and said application shall be verified under oath and shall furnish the following information:

(a) The name and address of the applicant.

(b) The financial status of the applicant, including the amounts of all unpaid judgments against the applicant and the nature of the transaction or acts given rise to said judgments.

(c) The experience of the applicant in the transportation of passengers.

(d) Any facts which the applicant believes to tend to prove that public convenience and necessity require the granting of a certificate.

(e) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.

(f) The color scheme and or insignia to be used to designate the vehicle of the applicant.

(g) Such further information as the Division of Transportation of the City of Jersey City may require.

SECTION 4. ISSUANCE OF CERTIFICATE. Subject to the limit fixed by Section 2 hereof, if the Division of Transportation finds that further taxicab service in the City of Jersey City is required by the public convenience and necessity and that the applicant is fit, willing and able to perform such public transportation and to conform to the provisions of this ordinance and the rules promulgated by the Division of Transportation to carry into force and effect the provisions of this ordinance and not at variance herewith, then the Division of Transportation shall issue a certificate stating the name and address of the applicant, the number of vehicles authorized under said certificate and the date of issuance, otherwise the applicant shall be denied.

In making the above findings the Division of Transportation shall take into consideration the number of taxicabs already in operation, whether existing transportation is adequate to meet the public need, the probable effect of increased service on local traffic conditions, and the character, experience, and responsibility of the applicant.

SECTION 5. INDEMNITY BOND OR LIABILITY INSURANCE REQUIRED. No certificate of public convenience and necessity shall be issued or continued in operation unless there is in full force and effect an indemnity bond or bonds for each vehicle authorized in the amount of Ten Thousand Dollars for bodily injury to any one person; in the amount of Fifty Thousand Dollars for injuries to more than one person which are sustained in the same accident and Five Thousand Dollars for property damage resulting from any one accident. Said bond or bonds shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of the holder, his servants or agents. Said bond or bonds shall be filed in the office of the City Clerk and shall have as surety thereupon a surety company authorized to do business in the State of New Jesrey.

The Division of Transportation may in its discretion allow the holder to file, in lieu of bond or bonds, a liability insurance policy or policies by an insurance company or companies authorized to do business in the State of New Jersey. Said policy or policies shall conform to the provisions of this section relating to bonds.

SECTION 6. LICENSE FEES. No certificate shall be issued or continued in operation unless the holder thereof has paid an annual license fee of Fify Dollars for each vehicle operated under a certificate of public convenience and necessity. Said license fees shall be for the calendar year and shall be in addition to any other license fees or charges established by proper authority and applicable to said holder or the vehicle or vehicles under his operation and control.

SECTION 7. TRANSFER OF CERTIFICATE. No certificate of public necessity and convenience may be transferred without the consent of the Supervisor of the Division of Transportation. The Supervisor of the Division of Transportation shall grant such consent if the prospective transferee meets the requirements of this ordinance.

The holder of a certificate shall not lease, rent or hire out a taxicab to a taxicab driver or any other person, for the use of transporting passengers.

Transfer fee shall be Ten Dollars.

SECTION 8. SUSPENSION AND REVOCATION OF CERTIFICATES. A certificate issued under the provisions of this ordinance may be revoked or suspended by the Division of Transportation if the holder thereof has;

(a) Violated any of the provisions of this ordinance.

(b) Discontinued operations for more than thirty days.

(c) Has violated any ordinance of the City of Jersey City, or the laws of the United States, or of the State of New Jersey, the violations of which reflect unfavorably on the fitness of the holder to offer public transportation.

Prior to suspension or revocation, the holder shall be given notice of the proposed action to be taken and shall have an opportunity to be heard.

In the event of an adverse ruling after a hearing before the Division of Transportation, the holder of a certificate shall have a right to appeal to the Director of Finance of the City of Jersey City, providing he serves on the Supervisor of the Division of Transportation a Notice of Appeal within 20 days after receiving written notice of the adverse decision from the Division of Transportation.

SECTION 9. TAXICAB DRIVER'S LICENSE. No person shall operate a taxicab for hire upon the streets of the City of Jersey City and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed by the City of Jersey City shall be so driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a taxicab driver's license issued under the provisions of this ordinance.

SECTION 10. APPLICATION FOR DRIVER'S LICENSE. An application for a taxicab driver's license shall be filed with the Division of Transportation on forms provided by the Division of Transportation and such application shall be verified under oath and shall contain the following information:

(a) The names and addresses of two residents of the City of Jersey City who have known the applicant for a period of one year and will vouch for the sobriety, honesty, and good character of the applicant.

(b) The experience of the applicant in the transportation of passengers.

(c) The educational background of the applicant.

(d) A concise history of his employment.

(e) Applicants must reside in the State of New Jersey for a period of at least one year.

(f) Applicants must be twenty-one (21) years of age or older.

(g) Be able to read and write the English language.

(h) Citizen of the United States.

(i) Have in his possession a valid New Jersey State Driver's License.

(j) Two photographs of the applicant 1½"x1½" front view of his face and shoulders without head covering.

(k) Fingerprint impressions taken by the Police Department of Jersey City.

Each application shall be accompanied by a certificate from a reputable physician of the City of Jersey City certifying that, in his opinion, the applicant is not inflicted with any disease or infirmity which might make him an unsafe or unsatisfactory driver. At the time the application is filed, the applicant shall pay to the Division of Transportation the sum of Five (5) Dollars.

SECTION 11. POLICE INVESTIGATION OF APPLICANT. TRAFFIC AND POLICE RECORD. The police Department shall conduct an investigation of each application for a taxicab driver's license and a report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application for the consideration of the Division of Transportation.

SECTION 12. CONSIDERATION OF APPLICATION. The Division of Transportation shall upon consideration of the application and the reports and certificates required to be attached thereto approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the Supervisor of the Division of Transportation to offer evidence why his application should be reconsidered.

SECTION 13. ISSUANCE OF LICENSE, DURATION, ANNUAL FEE. Upon approval of an application for a taxicab driver's license, the Supervisor of the Division of Transportation shall issue a license to the applicant which shall bear the name, signature and photograph of the applicant, taken within thirty (30) days prior to the filing of the application and of the dimensions 1½"x1½", front view of his face and shoulders without head covering.

(a) Upon satisfactory completion of the requirements in the application there shall be issued by the Division of Transportation a temporary license, conditional upon the receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation, the Police Department of the City of Jersey City and the Division of Transportation. Said temporary license shall be validated for a period of thirty (30) days unless sooner suspended or revoked.

(b) Upon approval of an application for a taxicab driver's license, the Supervisor of the Division of Transportation shall issue a license to the applicant which shall bear his name, signature and photograph of the applicant, taken within thirty (30) days prior to the filing of the application or renewal of said license. All licenses issued thereafter shall be validated for the license year, the license year being the current calendar year commencing on January 1 and ending December 31. A license for each calendar year shall be issued upon payment of Five (5) Dollars, unless the license for the previous year had been revoked or suspended.

(e) A license badge shall also be issued of such form, color and style as may be prescribed by the Division of Transportation which badge shall, under penalty of suspension of the license, be constantly and conspicuously displayed on the right breast of the driver's outer garment or upon the right side of the driver's hat or cap while engaged in his employment.

SECTION 14. DISPLAY OF LICENSE. Every driver licensed under this ordinance shall post his driver's license in such a place as to be in full view of all passengers while such driver is operating a taxicab.

SECTION 15. SUSPENSION AND REVOCATION OF LICENSE. The Division of Transportation is hereby given the authority to suspend any driver's license issued under this ordinance, such suspension to last for a period of not more than thirty (30) days. The Division of Transportation is also given authority to revoke any driver's license for failure to comply with the provisions of this ordinance. However, a license may not be revoked unless the driver has received notice and a copy of the charges, and has had an opportunity to present evidence in his behalf.

SECTION 16. FAILURE TO COMPLY WITH CITY, STATE, AND FEDERAL LAWS. Every driver licensed under this ordinance shall comply with all City, State and Federal laws relating to the use and occupancy of motor vehicles and taxicabs. Failure to do so will justify the Supervisor of the Division of Transportation suspendng or revokng a license.

SECTION 17. VEHICLES-EQUIPMENT AND MAINTENANCE.

(a) VEHICLES MUST BE LICENSED. No private automobile shall be used as a taxicab. Prior to the use and operation of any vehicle under the provisions of this ordinance said vehicle shall be thoroughly examined and inspected by the Division of Transportation and found to comply with such reasonable rules and regulations as may be prescribed by the Division of Transportation to carry into effect the provisions of this ordinance. These rules and regulations shall be promulgated to provide safe transportation and shall specify such safety equipment and regulatory devices as the Division of Transportation shall deem necessary therefore.

When the Division of Transportation finds that a vehicle has met the standards established by the Division of Transportation it shall issue a license to that effect. Said license shall be conspicuously displayed in each taxicab, so as to be readily seen by the passenger.

(b) VEHICLES MUST BE KEPT IN CLEAN AND SANITARY CONDITION. Every vehicle operating under this ordinance shall be kept in a clean and sanitary condition according to rules and regulations promulgated by the Division of Transportation.

(c) THE RATE OF FARE. The rate of fare, as set forth in the rate card, shall be painted in contrasting colors either upon each rear door or upon each side of the vehicle, next to the rear door, in letters not less than one (1) inch or more than two (2) inches and must correspond with the posted rate card inside each taxicab.

(d) The rates shall apply on one to five passengers to a single destination.

(e) No upholstery covering on seats and cushions shall be permitted in any licensed taxicab unless it shall be made of leather or similar non-absorbent material of a washable nature. No floor mat in the passenger compartment shall be permitted in any licensed taxicab unless it be made of leather, rubber or similar non-absorbent material, and shall be easily removable.

(f) Every taxicab shall be equipped with an interior white light of sufficient candlepower to illuminate the interior of said taxicab, after sundown and in no case shall the bulb be less than six (6) candlepower.

(g) Taxicabs shall be equipped with roof lights and shall be operated during the time lights are required under title 39, Motor Vehicle Laws. They shall be lighted when taxicab is vacant and extinguished when taxicab is occupied.

(h) A vehicle to be used as a taxicab need not be new, but it must pass inspection by the New Jersey State Motor Vehicle Department and must also pass inspection by the Division of Transportation (Mechanical Department).

(1) Replacement vehicles to be used as taxicabs must be a four door sedan and may not be more than three (3) years old.

(2) Replacement vehicles to be used as taxicabs may not be a used taxicab and may not be a used police car.

(3) Replacement vehicles to be used as taxicabs may not be a station wagon and may not be a hardtop.

SECTION 18. DESIGNATION OF TAXICABS. No private automobile shall be used as a taxicab. For identification purposes the color schemes, insignia or monogram of vehicles shall be assigned by the Division of Transportation. Each taxicab shall bear either upon each rear door or upon each side of the vehicle next to the rear door the rates of fare as set forth in the rate card, in letters not less than one (1) inch or more than two (2) inches in height in contrasting colors. Trade names must appear in letters not less than six (6) inches in height in contrasting colors on both sides and rear of each vehicle. The assigned number of each taxicab shall appear on each side and rear in numerals not less than two (2) inches in height. No vehicle covered by the terms of this ordinance shall be licensed whose color scheme, identifying design, monogram, or insignia to be used thereon shall, in the opinion of the Division of Transportation, conflict with or imitate any color scheme, identifying design, monogram, or insignia used on a vehicle or vehicles already operating under the ordinance, in such a manner as to be misleading or tend to deceive or defraud the public; and provided further, that if after a license has been issued for a taxicab hereunder, the color scheme, identifying design, monogram, or insignia thereof is changed so as to be, in the opinion of the Division of Transportation, in conflict with or imitate any color scheme, identifying design, monogram or insignia used by any other person, owner or operator, in such a manner as to be misleading or tend to deceive the public, the license of or certificate covering such taxicab or taxicabs shall be suspended or revoked.

SECTION 19. TAXIMETER REQUIRED. All taxicabs operated under the authority of this ordinance shall be equipped with a taximeter of a size and design approved by the Division of Transportation, and so affixed that the face of the meter is visible to passengers. After sundown, each taximeter shall be illuminated by a suitable light, not less than three (3) candlepower and shielded or so arranged as to throw a continuous light thereon. No driver, while carrying passengers, shall display the signal affixed to any taximeter in such a position as to denote that said vehicle is not employed.

The Division of Transportation shall examine any taximeter attached to any taxicab, at any time, to see that same is accurate according to the rate schedule and to affix to said meter a seal of the Division of Transportation. Said seal shall be a type and design set forth by the Division of Transportation and attached in such manner that will insure the seal remaining intact and prevent the tampering with the inner portion of the meter. In the event a taximeter requires repairs, it shall not be returned to service until such time as it has been inspected as above mentioned and the proper seal affixed. No person shall use or permit to be used, or drive for hire, a taxicab with a taximeter the case of which is unsealed or not having its covers and gears intact.

SECTION 20. RATES OF FARE, RATE CARD REQUIRED. No owner or driver of a taxicab shall charge a greater sum for the use of a taxicab than in accordance with the following rates:

(a) MILEAGE RATES: Fifty cents (50¢) for the first mile or fraction thereof; five cents (5¢) for each additional ⅛th mile or fraction thereof; minimum charge fifty cents (50¢)).

(b) WAITING TIME: Five cents (5¢) for each minute of waiting time or fraction thereof.

Every taxicab operated under this ordinance shall have a rate card setting forth the authorized rates of fare displayed in such a place as to be in view of all passengers. Rates of fare shall apply on one to five passengers to a single destination.

(c) No taxicab shall carry any passenger on any trip which begins and ends within the boundaries of the City of Jersey City at a greater or lesser fare than shown by the meter, and the meter must be in use.

(d) Taxicabs licensed under this ordinance shall carry passengers to adjoining municipalities within the State at a flat rate. If a trip or call extends beyond the boundary of the City of Jersey City, driver and passenger shall agree on a flat rate of fare, prior to the start of the trip. A proper notation shall be made on the driver's manifest showing such charge.

SECTION 21. RECEIPTS. The driver of any taxicab shall upon demand by the passenger render to such passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt on which shall be the name of the owner, driver's name, license number of taxicab, date and amount of fare.

SECTION 22. REFUSAL OF PASSENGER TO PAY LEGAL FARE. It shall be unlawful for any person to refuse to pay the legal fare of any of the vehicles mentioned in this ordinance after having hired the same, and it shall be unlawful for any person to hire any vehicle herein defined with intent to defraud the person from whom it is hired of the value of such service.

SECTION 23. SOLICITATION: ACCEPTANCE AND DISCHARGE OF PASSENGERS.

(a) SOLICITATION OF PASSENGER BY DRIVER. No driver shall solicit passengers for a taxicab except when sitting in the driver's compartment of such taxicab or while standing immediately adjacent to the curb. side thereof. The driver of any taxicab shall remain in the driver's compartment or immediately adjacent to his vehicle at all times when such vehicle is upon the public street.

(b) PROHIBITED SOLICITATION. No driver shall solicit patronage in a loud or annoying tone of voice or by sign or in any manner annoy any person or obstruct the movement of any person, or follow any person for the purpose of soliciting patronage. No driver or starter shall induce any prospective passenger to employ him by misinforming or misleading any such prospective passenger as to the location of any hotel, public place or private residence within the city or as to the distance between any two points, nor shall any driver or starter deceive any prospective passenger or make any false or misleading representations to him or her or convey any passenger to any place or over any other route than that to which such passenger may have instructed said driver to go.

(c) RECEIPT AND DISCHARGE OF PASSENGERS ON SIDEWALK ONLY. Drivers of taxicabs shall not receive or discharge passengers in the roadways but shall pull up to the right-hand sidewalk as nearly as possible or in the absence of a sidewalk, to the extreme right-hand side of the road and there receive or discharge passengors, except upon one way streets, where passengers may be discharged at either the right or left-hand sidewalk, or side of the roadway in the absence of a sidewalk.

(d) CRUISING. No driver shall cruise in search of passengers.

(e) ADDITIONAL PASSENGERS. No person, other than the licensed driver or a person with a disability, shall ride or sit in the front seat unless the rear seat is fully occupied by passengers. No driver shall permit any other person to occupy or ride in said taxicab, unless the person or persons first employing the taxicab shall consent to the acceptance of additional passenger or passengers. No charge shall be made for an additional passenger except when the additional passenger rides beyond the previous passenger's destination and then only for the additional distance so travelled.

(f) RESTRICTIONS ON NUMBER OF PASSENGERS. No driver shall permit more persons to be carried in a taxicab as passengers than the rated seating capacity of his taxicab as stated in the application for said vehicle issued by the Division of Transportation. A child in arms shall not be counted as a passenger.

(g) REFUSAL TO CARRY ORDERLY PASSENGERS PROHIBITED. No driver shall refuse or neglect to convey any orderly person or persons upon request, unless previously engaged or unable or forbidden by the provisions of this ordinance to do so.

(h) POHIBITIONS OF DRIVER'S. It shall be a violation of this ordinance for any driver of a taxicab to solicit business for any hotel, or to divert patronage from one hotel to another. Drivers will not partake of any alcoholic beverage while on duty. Neither shall such driver engage in selling intoxicating liquors or solicit business for any house of ill repute or use his vehicle for any purpose other than the transportation of passengers.

SECTION 24. TAXISTANDS AND TEMPORARY TAXICAB STANDS. ESTABLISHMENT. USE.

(a) The Division of Transportation of the City of Jersey City is hereby authorized and empowered to establish taxi stands and temporary taxi stands in such place or places upon the streets of the City of Jersey City as it deems necessary for the use of taxicabs operated in the city. Said Division of Transportation shall not create a taxi stand or temporary taxicab stand without taking into consideration the need for such stands by the companies and the convenience to the general public. The Division of Transportation shall prescribe the number of cabs that shall occupy such taxi stands and temporary taxi stands. The Division of Transportation shall not create a taxi stand or temporary taxi stand in front of any place of business where the abutting property owners object to the same or where such stand would create traffic hazards.

(b) When a taxi stand or temporary taxi stand has been established, it shall be used only by the cabs assigned to it and by no others. All cabs are hereby assigned to the stands which they are using at the time of the adoption of this ordinance. When and as new stands are established, the Division of Transportation shall assign the cabs to occupy each new stand. The Division of Transportation shall not have the right to change the occupant of a stand without good cause, and only after a hearing upon reasonable notice to the stand occupant. From an adverse ruling, the stand occupant shall have a right to appeal to the Director of Finance of the City of Jersey City, providing he serves on the Supervisor of the Division of Transportation a Notice of Appeal within twenty (20) days after receiving written notice of the adverse decision from the Division of Transportation.

(c) In the event that re-location of public highways or other development or improvement makes it necessary to close and discontinue a taxi stand or temporary taxi stand, the Division of Transportation shall have the right to close and discontinue the stand, or to change its location. In the event a stand is closed, the occupant of the closed stand shall have first choice of a new stand with the consent of the Division of Transportation.

(d) As taxicabs leave the stand with passengers or on call the taxicabs in line shall move up and any taxicab seeking space on said stand shall approach the same from the rear thereof.

SECTION 25. CALL BOX STANDS. ESTABLISHMENT. USE.

(a) The Division of Transportation is hereby authorized and empowered to establish call box stands upon the streets of the City of Jersey City in such places as in its discretion it deems proper. A holder desiring to establish a call box stand shall make written application to the Division of Transportation. The applicant must attach to the application the written approval of the abutting property owners of said space, consenting to the creation of such stand. Upon filing of the application, the Police Department shall make an investigation of the traffic conditions at said place and shall thereafter file their written recommendation to the Division of Transportation. The Division of Transportation shall then either grant or refuse the application. When a call box stand has been established as herein provided, it shall be used solely by the holder to whom the same was granted and his agents and servants, and no other holder shall be permitted to use the same.

SECTION 26. PROHIBITIONS OF OTHER VEHICLES. Private or other vehicles shall not at any time occupy the space upon the streets that has been established as either a taxi stand, temporary taxi stand, or call box stand.

SECTION 27. TAXICAB SERVICE. All persons engaged in the taxicab business in the City of Jersey City operating under the provisions of this ordinance shall render an overall service to the public desiring to use taxicabs. Holders of certificates of public convenience and necessity shall maintain a central place of business and keep the same open twenty-four (24) hours a day for the purpose of receiving and dispatching cabs. They shall answer all calls received by them for services inside the corporate limits of the City of Jersey City as soon as they can do so and if said services cannot be rendered within a reasonable time, they shall then notify the prospective passengers how long it will be before the said call can be answered and give the reason therefor. Any holder who shall refuse to accept a call anywhere in the corporate limits of the City of Jersey City at any time when such holder has available cabs, or who shall fail or refuse to give over-all service, shall be deemed a violator of this ordinance and the certificate granted to such holder shall be revoked at the discretion of the Supervisor of the Division of Transportation after notice, charges, and hearing.

Persons found guilty of operating private cars as taxicabs in the City of Jersey City shall be subjected to a fine of One Hundred Dollars ($100.00) or ninety (90) days imprisonment or both for each offense. Each separate trip on which one or more passengers are carried for hire shall be deemed to be a separate offense.

SECTION 28. MANIFESTS. Every driver shall maintain a daily manifest upon which are recorded all trips made each day, showing time and place of origin and destination of each trip and amount of fare and all such completed manifests shall be returned to the owner by the driver at the conclusion of his tour of duty. The form for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Division of Transportation.

Every holder of a certificate of public convenience and necessity shall retain and preserve all driver's manifests in a safe place for at least one year and said manifests shall be available to the Division of Transportation.

SECTION 29. HOLDER'S RECORDS AND REPORTS.

(a) Every holder shall keep accurate records of receipts from operations, operating and other expenses, capital expenditures, and such other operating information as may be required by the Division of Transportation. Every holder shall maintain the records containing such information accessible for examination by the Division of Transportation.

(b) All accidents arising from or in connection with the operation of taxicabs which result in death or injury to any person or in damage to any vehicle, or to any property in an amount exceeding the sum of One Hundred ($100.00) Dollars shall be reported within twenty-four (24) hours from the time of occurrence to the Division of Transportation in a form of report to be furnished by said department. The reports so submitted shall not be available for public information nor are they admissible as evidence in any criminal or civil proceedings. They shall be solely for the use of the Division of Transportation in developing useful information in the prevention of accidents.

(c) Service Contract reports. It shall be mandatory for all holders to file with the Division of Transportation copies of all contracts, agreements, arrangements, memorandums or other writings relating to the furnishing of taxicab service to any hotel, theater, hall, public resort, railway station or other place of public gathering, whether such arrangement is made with the holder of any corporation, firm, or association with which the holder may be interested or connected. Failure to file such copies within seven (7) days shall be sufficient cause for the revocation of a certificate of any offending holder or the cancellation of any cab stand privileges.

SECTION 30. ADVERTISING. Subject to the provisions of this ordinance and the rules and regulations of the Division of Transportation, it shall be unlawful for any person owning or operating a taxicab for hire to permit advertising matter to be affixed to or installed in or on such taxicab.

Out of town taxicab companies are not permitted to display any type of advertising in public telephone booths, taverns, restaurants or other public places in Jersey City.

SECTION 31. DIVISION OF TRANSPORTATION. DUTY TO ENFORCE ORDINANCE. The Division of Transportation of the City of Jersey City, is hereby given the authority and is instructed to watch and observe the conduct of holders and drivers operating under this ordinance. Upon discovering a violation of the provisions of this ordinance, the Division of Transportation will order or take appropriate action.

SECTION 32. PENALTY. Except as otherwise provided herein or by law, any person violating any of the provisions of this ordinance shall, upon conviction thereof, be fined not exceeding One Hundred ($100.00) Dollars or by imprisonment not exceeding thirty (30) days, or by both such fine and imprisonment.

SECTION 33. DISPATCHING. Subject to licensing and approval by appropriate authorities including the Division of Transportation of the City of Jersey City, owners may use radio for dispatching taxicabs.

SECTION 34. SEVERABILITY. Each of the provisions of this ordinance are severable, and if any provision shall be declared to be invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 35. REPEALING PROVISION. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 36. FEES. All fees received for licenses under the terms of this ordinance shall be payable to the Division of Transportation, for transmittal to the City Treasurer.

All license fees and transfer fees adopted shall be affected January 1st 1964.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

INTRODUCED: February 19th 1963.
ADOPTED: March 5th 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Triangle Sign Co., Inc., to erect an electric sign projecting 6 feet from building at 651 Ocean Ave., Jersey City, N. J., as per plans filed.
2. Kings Auto Sales Co. for permission to erect two (2) electric signs —one projecting four feet from building and one projecting six feet from building at 1590 Boulevard, Jersey City, N. J., as per plans filed.
3. Pepsi-Cola Co. to erect a sign projecting 6 feet from building at 200 Grand Street, Jersey City, N. J., as per plans filed.
4. Hudson City Savings Bank for permission to erect a roof sign 16′ x 6″ x 22′ x 10″ on roof of building 587 Summit Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM UNITED STATES CONFERENCE OF MAYORS, submitting data concerning the Thirtieth Annual Conference of Mayors to be held in Honolulu, Hawaii, June 8-13, 1963.

Received and referred to the Mayor.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting A. M. Hart & Co. report on audit of accounts for the year 1962.

Received and Filed.

FROM CHIEF ENGINEER, DIVISION OF WATER, SUBMITTING report for month of January 1963.

Received and Filed.

FROM PLANNING BOARD OF JERSEY CITY, submitting approvals of the following minor land subdivisions:

Agostino and Antoinena Antonucci, 27 and 29 Van Reypen St.
Joseph & Marie Della Rosa, 334 and 334A Stegman Parkway.

Received and Filed.

AUDITING CLAIMS:

Councilman Rochford offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

4.80	Municipal Employees Pension Fund—Fee
6,300.00	Maremco Services, Inc.—Services
145.00	Anthony A. Natelli, Realtor—Services
110.00	Progress Printing Co.—Supplies
160.00	Scott Printing Co.—Supplies
21.05	N. J. Bell Telephone Co.—Services
69.00	Progress Printing Co.—Supplies
9.00	Great Bear Spring Co.—Rental
320.00	Scott Printing Co.—Supplies
68.40	Joseph Gromek, Stationery—Supplies
175.00	Scott Printing Co.—Supplies
37.50	Progress Printing Co.—Supplies
214.89	Wm. H. Coleman Associates—Supplies
100.00	Municipal Finance Officers Association Etc.—Services
375.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
8.00	The Jersey Journal—Services
5.30	Emeco Corp.—Supplies
239.36	The Jersey Journal—Services
1,116.00	Marmorstein Agency, Inc.—Services
99.32	Jos. M. Byrne Co.—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
400,000.00	City Treasurer-Custodian Account—Appropriation
35.00	Dominic S. Esposito—Services
15.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
15.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services

50.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
50.00	Dominic S. Esposito—Services
50.00	Lewis Lewin—Services
25.00	Daniel M. Figurelli—Services
15.00	Dominic S. Esposito—Services
3.74	J. J. Scanlon—Supplies
19.80	N. J. Bell Telephone Co.—Services
7.50	Grant, Bushnell & Co.—Supplies
264.06	Underwood Corporation—Services
155.40	Addressograph Multigraph Corporation—Services
42.00	Hudson Dispatch—Services
39.60	Ace Office Supplies Co.—Services
14.50	J. Liberman & Company—Supplies
18.00	Jersey City Typewriter Co.—Services
12.65	Henry Goldman Paper Co.—Supplies
5.00	Dobke Typewriter Exchange—Services
4.50	Jersey City Typewriter Co.—Services
11.90	Charles Weinacht Stationery Co., Inc.—Supplies
6.25	N. J. Bell Telephone Co.—Services
12.80	Great Bear Spring Co.—Supplies
17.00	Eastern Overall Cl. Co., Inc.—Services
35.00	International Business Machines—Services
4.50	Jersey City Typewriter Co.—Services
11.65	Henry Goldman Paper Co.—Supplies

TOTAL AMOUNT OF VOUCHERS—$441,339.30
TOTAL NUMBER OF VOUCHERS—56

DEPARTMENT OF THE CITY CLERK

1,692.00	Terminal Ptg. & Litho. Co.—Minutes, Nov. 1962.
111.60	Charles Weinacht Stationery Co.—Payroll charts, labels.
8.95	N. J. Bell Telephone Co.—Council room phone
39.80	N. J. Bell Telephone Co.—City Clerk's private phone

TOTAL NO. OF VOUCHERS—4
TOTAL AMOUNT—$1,852.35

DEPARTMENT OF ADMINISTRATION

$ 33.50	General Binding Corp.—Supplies
32.72	General Binding Corp.—Supplies
135.00	Progress Printing—Supplies
135.00	Progress Printing Co.—Supplies
19.90	Great Bear Spring Co.—Service
71.50	Pitney Bowes, Inc.—Service
1.20	J. J. Scanlon—Newspapers
10.00	Tax Institute of America—Dues
25.85	George V. Norton—Expenses
10.00	Tax Institute of America—Dues
4.84	J. J. Scanlon—Newspapers

TOTAL CLAIMS—Eleven (11)
TOTAL AMOUNT—$479.51

DEPARTMENT OF HEALTH AND WELFARE

$ 24.96	The Jersey Journal—Advertising
43.68	Hudson Dispatch—Advertising
1,500.00	T & N Commandatore—Demolition
4.75	Great Bear Spring Co.—Cooler rental
50.00	US Conference Health Officers—Membership
27.00	American Medical Assn.—Subscription
54.00	James Higgins—Reimburse petty cash
27.00	American Medical Assn.—Subscription
248.50	Leroux Typewriter Service—Annual contract
181.35	Dr. Wm. A. Loori—Reimburse petty cash
108.00	John Heraut—Basketball official
60.00	James Duane—Basketball official
48.00	Paul Sullivan—Basketball official
24.00	Harvey Weinburg—Basketball official
42.00	James Green—Basketball official
114.00	Peter Cuicci—Basketball official
24.00	Thomas Johnson—Basketball official
108.00	Herbert Rother—Basketball official
120.00	Moe Haber—Basketball official
18.00	Warren Grasso—Basketball official
150.00	Robert Hudak—Basketball official
90.00	Frank DeRosa—Basketball official
120.00	William Davis—Basketball official
9.70	Arthur Katz Inc.—Locksmith services
30.23	Guido Baratelli—Expenses
21.09	Golds Drug Store—First Aid supplies
20.00	Andrew Rodriquez—Expenses
20.00	Frank Foster—Expenses
20.00	Paul LaRaia—Expenses
20.00	Felix Gabrush—Expenses
20.00	Joseph Jaroslzewski—Expenses
20.00	Frank Cottmon—Expenses
20.00	Walter Strom—Expenses
20.00	Edward Scala—Expenses
20.00	Ernest DeNoble—Expenses
20.00	Julius Reich—Expenses
20.00	George Zolli—Expenses
20.00	James Steed—Expenses
49.30	N. J. Bell Telephone Co.—Service
20.00	Ace Office Supplies Co.—Wall clock
72.00	Leroux Typewriter Service—Service
31.30	J. Liberman & Co.—Lily cups
10.50	N. J. Bell Telephone Co.—Service
14.05	N. J. Bell Telephone Co.—Service
24.05	Great Bear Spring Co.—Cooler rental & water
5.00	IDM Co., Inc.—Inhalator rental
58.53	George Fangmann Inc.—Fuel oil
66.63	George Fangmann Inc.—Fuel oil
46.43	George Fangmann Inc.—Fuel oil
68.78	Public Service E & G Co.—Service
148.56	Square Electric Supply—Lamps & starters
40.00	Ace Office Supplies—Typewriter service
171.90	N. J. Bell Telephone Co.—Service

26.30	N. J. Bell Telephone Co.—Service
35.00	American Window Cleaning Co.—Service
263.60	Royal Jewelers—Trophies
121.10	N. J. Bell Telephone Co.—Service
13.50	Jersey City Typewriter Co.—Service
100,000.00	City Treasurer—Public Assistance
16.80	Greenville Mdse. Co.—Santa costume
315.96	Scientific Glass Co.—Laboratory supplies
19.30	Great Bear Spring Co.—Cooler rental & water
527.00	Progress Printing Co.—Forms
495.00	Progress Printing Co.—Cards
54.53	George Fangmann Inc.—Fuel oil
61.40	George Fangmann Inc.—Fuel oil
50.31	George Fangmann Inc.—Fuel oil
227.85	Joseph Gromek—Office supplies
21.85	Great Bear Spring Co.—Cooler rental & water
1,268.60	Levy Co.—Baseball supplies
1,011.29	Greenville Mdse Co.—Handicraft supplies
201.40	Greenville Mdse Co.—Handicraft supplies
441.00	I B M Corp.—Typewriter
1,407.25	Royal Jewelers—Trophies

The above totals 74 vouchers—$110,894.33

DEPARTMENT OF POLICE

$ 5.00	Downtown Auto Seat Covers—Seat Cover Repairs
174.62	Ace Office Supplies—Office Supplies
8.70	Westinghouse Appliance Sales—Water Cooler Repair
23.87	Ace Office Supplies Co.—Office Supplies
61.50	George Fangmann, Inc.—Fuel Oil
18.09	U. S. Tire Supply, Inc.—Auto Tires
364.00	Hudson Camera Corp.—Camera Supplies
39.25	Stephenson Corp.—Drunkometer Test Kits
46.68	Ace Office Supplies Co.—Office Supplies
289.20	Ace Office Supplies Co.—Office Supplies
509.50	Ace Office Supplies Co.—Office Supplies
104.85	Joseph Gromek Stationery—Office Supplies
97.50	Progress Printing Co.—Printing
247.68	Ace Office Supplies Co.—Teletype Rolls
160.50	Great Bear Spring Co.—Services
1,075.00	J. Birtwistle—Traffic Stanchions
171.02	A. J. Gerrard & Co.—Stainless Strapping
62.40	P. G. Mill Supplies—Blades/Knives
280.35	A. J. Gerrard & Co.—Steel Strapping, etc
250.74	A. J. Gerrard & Co.—Steel Strapping, etc
748.22	Dept. Public Works-Div. of Water—Services
71.04	Claremont Fuel Co.—Kerosene
24.00	Soney & Sage Co.—N. J. Stat. Annot.
84.00	Leroux Typewriter Service—Mo. Mntc. & Repairs
27.00	Scott Printing Co.—Printing
66.11	George Fangmann, Inc.—Fuel Oil
164.00	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
50.12	George Fangmann, Inc.—Fuel Oil
51.25	George Fangmann, Inc.—Fuel Oil

47.56	George Fangmann, Inc.—Fuel Oil
51.25	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
154.06	George Fangmann, Inc.—Fuel Oil
71.75	George Fangmann, Inc.—Fuel Oil
61.60	George Fangmann, Inc.—Fuel Oil
48.89	George Fangmann, Inc.—Fuel Oil
168.00	I.D.M. Co., Inc.—Rental-Oxy. Inhalators
347.60	I.D.M. Co., Inc.—Refills-Oxy. Inhalators
182.00	Aero Amoco Station, Inc.—Car Washes-Jan.
168.54	S & M Service—Motorcycle Tires/Tubes
45.00	Wishbow Bros., Inc.—Speedi-Dri Absorbent
424.34	Bill Jacobs Motorcycle Co.—Motorcycle Services
544.02	Bill Jacobs Motorcycle Co.—Motorcycle Services
4,430.21	Public Service Electric & Gas Co.—Services
394.91	Sterling Delicatessen—Meats/Groceries
39.10	General Baking Co.—Bread
280.25	J. Liberman & Co.—Janitorial Supplies
13.50	The Rolrite Co.—Window Shades
24.60	Leroux Typewriter Service—Type. Repairs
147.00	Leroux Typewriter Service—Mo. Mntc.-7 mach.
15.00	Pitney Bowes, Inc.—Stamp Meter Rental
1,005.00	IBM Corp'n.—IBM Mach. Supplies
1,005.00	IBM Corp'n.—IBM Mach. Supplies
55.50	Western Union Tele. Co.—Time Signal Services
540.00	Lafayette Neon Co.—Aluminum Blanks
22.00	Gann Law Books—N. J. Rules Service
45.00	Gann Law Books—1963 Suppl. Crim. Laws
15.00	Gann Law Books—1963 Suppl. Crim. Laws
30.00	Edel Laboratories—Lab. tests
25.00	Edel Laboratories—Lab. tests
73.75	Hotel Plaza—Asso. Pol. Off. dinners
200.00	Hudson City Savings Bank—Park. Lot Rental-March
16.91	Keuffel & Esser Co.—Traf. Bur. Supplies

TOTAL—$16,276.03 for Sixty-four (64) claims.

OFFICE OF THE MAYOR AND AGENCIES

56.94	Joseph Gromek—Supplies
110.12	Joseph Gromek—Supplies
29.16	Joseph Gromek—Supplies
52.18	Charles Weinacht Stationery Co., Inc.,—Supplies
84.20	Joseph Gromek—Supplies
16.88	Joseph Gromek—Supplies
801.08	Joseph Gromek—Supplies
823.00	Union Card & Paper Co., Inc.—Supplies
64.90	Union Card & Paper Co., Inc.—Supplies
20.08	Addressograph-Multigraph Corporation—Supplies
3,559.99	N. J. Bell Telephone Company—Services
110.50	Ace Office Supplies Company—Services
52.70	Ace Office Supplies Company—Supplies
17.00	Ace Office Supplies Company—Services
84.50	Ace Office Supplies Company—Services
127.50	Soundscriber Sales Corporation—Supplies

300.00	Gann Law Books—Supplies
643.50	Metro Hospital Supply Co., Inc.—Services
142.99	Storz Instrument Company—Supplies
218.19	Grieshaber Swiss Eye Instruments—Supplies
3,193.69	Honiberg Drug & Surgical Supply Co—Supplies
73.40	S. S. White Dental Mfg. Co.—Supplies
314.50	Storz Instrument Company—Supplies
778.31	Hospital Equipment Co. of N. J.—Supplies
2,775.36	Baxter Laboratories, Inc.—Supplies
10.30	Cosmevo Surgical & Orthopedic Corp.—Supplies
3,202.63	Honiberg Drug & Surgical Supply Company—Supplies
3,085.66	Honiberg Drug & Surgical Supply Company—Supplies
1,411.20	Mooney Surgical Company—Supplies
15.15	Sanborn Company—Supplies
831.96	Merck Sharp & Dohme—Supplies
33.86	Hospital Products Company—Supplies
163.50	The L. D. Caulk Company—Supplies
412.87	Honiberg Drug & Surgical Supply Company—Supplies
536.43	Chas. Pfizer & Company, Inc.—Supplies
2,344.30	Honiberg Drug & Surgical Supply Company—Supplies
120.00	James P. Smith, Inc.—Supplies
24.24	The S. S. White Dental Mfg. Co.—Supplies
2,035.00	Hospital Equipment Co. of N. J.—Supplies
1,358.00	Keleket X-Ray—Services
415.00	E. R. Squibb & Sons—Supplies
7,669.20	Coulter Electronics Sales Company—Supplies
436.62	Honiberg Drug & Surgical Supply Company—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
88.00	Joseph H. Browne Company—Supplies
435.86	Du Bois Chemicals, Inc.—Supplies
41.25	Henry Goldman Paper Company—Supplies
95.90	Triple Cee Supply Company—Supplies
55.20	Polli Grinding Service—Services
785.00	Triple Cee Supply Company—Supplies
13.75	Union Towel Supply Division—Services
24.00	Norton & Williams, Inc.—Supplies
71.64	The Edro Corporation—Supplies
2,205.00	Fisher Cohen Company—Supplies
417.00	Norton & Williams, Inc.—Supplies
57.60	Canada Dry Corporation—Supplies
320.46	Chait Foods—Supplies
370.59	Nicholas V. Penachio—Supplies
38.69	National Biscuit Company—Supplies
347.81	Chait Foods—Supplies
582.72	Nicholas V. Penachio—Supplies
283.02	Edward Boker, Inc.—Supplies
276.07	Chait Foods—Supplies
398.68	Edward Boker, Inc.—Supplies
552.16	Nicholas V. Penachio—Supplies
538.75	Joseph Apicella & Sons—Supplies
376.18	Nicholas V. Penachio—Supplies
337.84	Edward Boker, Inc.—Supplies
313.40	Chait Foods—Supplies
478.50	The Flagstaff Foods Corp.—Supplies

408.67	Joseph Apicella & Sons—Supplies
235.30	Nicholas V. Penachio—Supplies
267.74	Edward Boker, Inc.—Supplies
72.33	Chait Foods—Supplies
153.00	Kramer Chemicals, Inc.—Supplies
132.68	Arrow Supply Co.—Supplies
36.80	Square Electric Supply & Fixture Corp.—Supplies
296.00	Montgomery Florists—Supplies
41.00	New Jersey Fire Alarm Co.—Supplies
12.60	P. G. Mill Supplies—Supplies
192.50	New Jersey Bell Telephone Co.—Services
11.10	Ace Office Supplies Co.—Supplies
34.20	Joseph Gromek—Supplies
117.61	Charles Weinacht Stationery Co., Inc.—Supplies
14.83	Day Timer, Inc.—Supplies
10.00	American Public Welfare Assn.—Supplies
20.40	The Niro Corp.—Supplies
1,120.20	Honiberg Drug & Surgical Supply Co.—Supplies
2,043.33	Honiberg Drug & Surgical Supply Co.—Supplies
711.34	Merck Sharp & Dohme—Supplies
434.75	Hospital Equipment Co. of N. J.—Supplies
164.12	U.S. Industrial Chemicals Co.—Supplies
15.75	Keleket X-Ray Corp.—Supplies
50.00	Picker X-Ray Corp.—Supplies
133.75	E. R. Squibb & Sons—Supplies
1,396.25	General Electric Co.—Supplies
63.36	Aloe—Supplies
95.08	Cosmevo Surgical & Orthopedic Corp.—Supplies
48.07	Lederle Laboratories—Supplies
77.34	Joylin Equipment Corp.—Services
147.50	Henry Goldman Paper Co.—Supplies
978.10	The Flagstaff Foods Corp.—Supplies
124.04	Chait Foods—Supplies
411.47	Nicholas V. Penachio—Supplies
376.20	Nicholas V. Penachio—Supplies
317.07	Nicholas V. Penachio—Supplies
130.58	Chait Foods—Supplies
57.60	Canada Dry Corp.—Supplies
126.62	Chait Foods—Supplies
64.02	National Biscuit Co.—Supplies
430.61	Nicholas V. Penachio—Supplies
313.36	Chait Foods—Supplies
34.00	Hudson Vacuum & Sewing Machine Co.—Services
41.00	Buckler Decorating Co.—Services
27.28	Wishbow Bros., Inc.—Supplies
3.50	Harry Klinger, Inc.—Services
3.00	Kennedy Buick Co.—Supplies
128.15	Joseph Gromek—Supplies
200.66	Ace Office Supplies Co.—Supplies
2.00	American Clinical & Climatological Assn.—Supplies
85.50	Smith-Corona Marchant Inc.—Services
175.00	Ace Office Supplies Company—Services
47.50	Xerox Corporation—Supplies
175.00	Ace Office Supplies Company—Services

695.31	Lederle Laboratories—Supplies
179.20	Joseph Gromek—Supplies
227.95	N. Siperstein Inc.—Supplies
17.55	Great Bear Spring Company—Supplies
42.50	Ace Office Supplies Company—Supplies
16.20	Charles Bruning Company, Inc.—Supplies
112.50	Progress Printing Company—Supplies
294.99	New Jersey Bell Telephone Company—Services
217.38	Wishbow Bros., Inc.—Supplies
96.59	Anne M. Murphy, R.N. M.A.—Expenses
56.52	H. Kathleen Curran, R.N. M.S.—Expenses
688.40	Young's Photo Offset Service Inc.—Supplies
2,365.00	Brose Offset Lithographic Co., Inc.—Supplies
312.00	Louis F. Herman Advertising Company—Services
27.38	New Jersey Bell Telephone Company—Services
80.65	New Jersey Bell Telephone Company—Services
81.70	New Jersey Bell Telephone Company—Services
31.15	New Jersey Bell Telephone Company—Services
4.00	New Jersey Bell Telephone Company—Services
5.85	L. Rubenstein & Sons Inc.—Supplies
33,655.84	Dept. of Public Works (Div of Water)—Services
5,000.00	Anthony J. J. Rourke, M.D.—Services
181.50	Associated Printery—Supplies
104.65	J. L. Hemphill & Company—Services
109.63	Ace Office Supplies Company—Supplies
168.98	Ace Office Supplies Company—Supplies
8.64	Ace Office Supplies Co.—Supplies
36.15	Union Card & Paper Co., Inc.—Supplies
105.00	Scott Printing Co.—Supplies
45.85	New York Telephone Co.—Services
354.59	Eaton Laboratories—Supplies
573.95	D. Kaltman & Co., Inc.—Supplies
422.50	Hynson Westcott & Dunning, Inc.—Supplies
876.75	Winthrop Laboratories—Supplies
99.00	Cutter Laboratories—Supplies
910.08	Zimmer Mfg. Co.—Supplies
226.10	Hospital Equipment Co. of N.J.—Supplies
189.30	Sanborn Co.—Supplies
2,493.22	Honiberg Drug & Surgical Supply Co.—Supplies
2,165.10	Baxter Laboratories—Supplies
209.00	Ciba Pharmaceutical Co.—Supplies
74.52	D. Kaltman & Co., Inc.—Supplies
418.00	Hospital Accessories Co.—Supplies
285.60	Hynson Westcott & Dunning, Inc.—Supplies
412.05	Cambridge Instrument Co., Inc.—Supplies
110.92	Zimmer Mfg. Co.—Supplies
58.00	Mallinckrodt Chemical Works—Supplies
106.00	A. H. Robins Co., Inc.—Supplies
90.45	Instrumentation Associates, Inc.—Supplies
35.25	Herbert's Drug & Surgical Sales Co.—Supplies
69.00	Scholl Mfg. Co., Inc.—Supplies
184.20	Phillip A. Hunt Co.—Supplies
433.20	Keleket X-Ray Corp.—Services
1,167.60	Cutter Laboratories—Supplies
216.90	Honiberg Drug & Surgical Supply Co.—Supplies

73.20	James P. Smith, Inc.—Supplies
5,790.00	Low X-Ray Corp.—Supplies
11.40	S. Davis Co.—Supplies
70.40	Instrumentation Associates, Inc.—Supplies
1,228.75	Hospital Equipment Co. of N. J.—Supplies
51.40	Union Card & Paper Co., Inc.—Supplies
44.50	Triple Cee Supply Co.—Supplies
34.40	Henry Goldman Paper Co.—Supplies
579.90	Triple Cee Supply Co.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
160.00	J. Liberman & Co.—Supplies
337.75	West Chemical Products, Inc.—Supplies
74.30	Odorite Co. of N. J.—Services
171.60	Henry Goldman Paper Co.—Supplies
423.35	Norton & Williams, Inc.—Supplies
4,570.58	Whitehouse Dairy, Inc.—Supplies
5,420.18	Whitehouse Dairy, Inc.—Supplies
142.10	Oak Point Dairies of N. J.—Supplies
186.70	Oak Point Dairies of N. J.—Supplies
321.12	Beck & Sons, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
254.40	Lincoln Mills, Inc.—Supplies
2,687.69	Gol-Pak Corp.—Supplies
32.00	Cohen's Famous Knishes—Supplies
254.22	Beck & Sons, Inc.—Supplies
2,318.98	Gol-Pak Corp.—Supplies
688.20	The Flagstaff Foods Corp.—Supplies
227.95	Chait Foods—Supplies
57.60	Canada Dry Corp.—Supplies
33.60	S. Gumbert Co., Inc.—Supplies
610.53	Washington Beef Co., Inc.—Supplies
459.26	A. Bohrer, Inc.—Supplies
1,015.13	Washington Beef Co., Inc.—Supplies
915.40	M. Millinger—Supplies
23.20	D. Kaltman & Co., Inc.—Supplies
127.20	Lincoln Mills, Inc.—Supplies
944.90	M. Millinger—Supplies
1,030.82	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
311.96	A. Bohrer, Inc.—Supplies
414.78	Beck & Sons, Inc.—Supplies
523.00	Lincoln Mills, Inc.—Supplies
334.50	Beck & Sons, Inc.—Supplies
1,737.01	Washington Beef Co., Inc.—Supplies
1,247.45	Gol-Pak Corp.—Supplies
618.00	Washington Beef Co., Inc.—Supplies
157.50	S. Gumbert Co., Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
675.92	The Flagstaff Foods Corp.—Supplies
107.94	Elliott Co.—Supplies
57.36	Kramer Chemicals, Inc.—Supplies
58.80	Square Electric Supply & Fixture Corp.—Supplies
17.45	The John N. Thorp Co., Inc.—Supplies
94.68	Arrow Supply Co.—Supplies

206.25	N. Siperstein, Inc.—Supplies
24.75	S. A. Dashev, Inc.—Supplies
151.63	Square Electric Supply & Fixture Corp.—Supplies
310.80	Square Electric Supply & Fixture Corp.—Supplies
86.00	Jarvis & Jarvis—Supplies
338.00	N. Siperstein, Inc.—Supplies
78.00	Hudson Builders Material, Inc.—Supplies
951.50	Square Electric Supply & Fixture Corp.—Supplies
9.00	S. A. Dashev, Inc.—Supplies
91.50	Bella & Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
137.65	Pol-Foams, Inc.—Supplies
21.36	Arrow Supply Co.—Supplies
20.00	Honiberg Drug & Surgical Supply Co.—Supplies
114.20	New Jersey Bell Telephone Co.—Services
26.75	Ace Office Supplies Co.—Supplies
11.20	New Jersey Bell Telephone Co.—Services
108.00	Leroux Typewriter Service—Service
1730.25	The Standard Register Co.—Supplies
5.60	Leroux Typewriter Service—Services
270.00	Leroux Typewriter Service—Services
60.00	N. J. Legislative News—Subscription
10.00	N. J. Hospital Association—Membership
32.00	Journal of Commerce—Subscription
10.00	American Institute of CPA's—Supplies
3,828.88	New Jersey Hospital Assn.—Membership
7.00	Hospital Management—Subscription
10.00	Association of American Medical Colleges—Subscription
39.37	American Assn. of Hospital Accountants—Membership
49.92	The Jersey Journal—Services
40.56	Hudson Dispatch—Services
3,706.00	Community Blood Bank & Serum Service—Blood
600.00	National League for Nursing—Membership
186.73	Agricultural Marketing Service—Services
67.25	Agricultural Marketing Service—Services
25.00	Aero Service Corp.—Supplies
13.38	Barbara J. Weisman—Expenses
39.50	State Planning Conference—Expenses
1,461.00	Hudson County National Bank—Rental
17.93	Willie's Delicatessen—Supplies
4.00	New Jersey Bell Telephone Co.—Services
55.35	New Jersey Bell Telephone Co.—Services
15.00	Catherine Lyons—Services
12.98	J. J. Scanlon—Supplies
14.82	J. J. Scanlon—Supplies
50.00	Catherine Lyons—Services
15.00	Catherine Lyons—Services
75.00	Catherline Lyons—Services
500.00	William P. Kern—Postage
406,407.25	Jersey City Incinerator Authority—Services
79.85	Imperial Photo Engraving, Inc.—Services

1,612.80	Jersey Journal—Services
57.85	Thomas McGovern Floor Covering Co., Inc.—Supplies
600.00	Alvin E. Gershen Associates, Inc.—Services
30.00	Gann Law Books—Supplies
50.00	Gilda Martoglio—Services
75.00	Catherine Lyons—Services
900.00	Alvin E. Gershen Associates, Inc.—Services
68,000.00	Board of Trustees Free Public Library—Appropriation

TOTAL AMOUNT OF VOUCHERS—$649,467.48

TOTAL NUMBER OF VOUCHERS—290

DEPARTMENT OF PUBLIC WORKS

$40,388.00	Lettieri & Bellezza Co.—Contract #31 Burma Rd.
11.58	Tidewater Oil Co.—Gasoline
22.25	Great Bear Spring Co.—Rental
33.52	N.J. Bell Telephone Co.—Service
25.75	Great Bear Spring Co.—Rental
9.00	Great Bear Spring Co.—Rental
3.54	Tidewater Oil Co.—Gasoline
53.27	Tidewater Oil Co.—Gasoline & Oil
9.00	Great Bear Spring Co.—Rental
1,290.00	Ace Office Supplies Co.—Supplies
727.55	Ace Office Supplies Co.—Supplies
283.75	Ace Office Supplies Co.—Supplies
96.50	Progress Printing Co.—Printing
467.69	U.S. Tire Supply Inc.—Supplies
4.76	U.S. Tire Supply Inc.—Supplies
31.85	North Jersey Equipment Co.—Supplies
661.20	Harda Supply Corp.—Supplies
104.50	E. & Z. Lubricant Co.—Supplies
104.50	E. & Z. Lubricant Co.—Supplies
4.00	Standard Linen Service—Service
82.00	George Fangmann Inc.—Oil
140.83	George Fangmann Inc.—Oil
66.00	Sq. Elec. Supply & Fixture Corp.—Supplies
33.30	Duncan Hardware Inc.—Supplies
5.50	Marcy Foundry Co.—Supplies
712.54	N. Siperstein Inc.—Supplies
26.25	Emhoff Displays—Supplies
162.70	Ben Shaffer—Supplies
21.00	P. G. Mill Supplies—Supplies
47.50	Progress Printing Co.—Printing
84.83	George Fangmann Inc.—Oil
1,800.42	Lionetti Fuel Co. Inc.—Oil
102.50	George Fangmann Inc.—Oil
54.72	Sq. Elec. Supp. & Fix. Corp.—Supplies
14.75	Bond Laboratories Inc.—Supplies
9.00	Great Bear Spring Co.—Rental
2,600.00	Johnson & Dealaman Inc.—Concrete Mixer
4.56	P. G. Mill Supplies—Supplies
3.25	Standard Linen Service—Service
1,081.33	Park Paint Hardware & Co.—Supplies

6,489.00	Chas. F. Reilly Co. Inc.—Labor, Material & Equip.
7.48	J. J. Scanlon—Newspapers
11.30	Burroughs Corp.—Service
14.35	Burroughs Corp.—Service
12.00	The N. J. Water Pollution Control Ass.—Dues
8.78	Chas. Bruning Co. Inc.—Supplies
24.50	Fred Brewer Inc. —Supplies
18.75	Roche Bros. Inc.—Service
27.34	Jersey Blue Print Co.—Blueprinting
20.00	John J. Cullen—Reimbursement
20.16	Seymour W. Case—Reimbursement
19.84	Stephen H. Harnett—Reimbursement
20.08	Benjamin Bartoszak—Reimbursement
19.92	Louis G. Dahlinger—Reimbursement
17.20	Louis Di Mascio—Reimbursement
20.00	Benjamin Felice—Reimbursement
19.60	John F. O'Connell—Reimbursement
24.75	Hudson Camera Corp.—Supplies
45.00	Harold Dohrman—Expenses
53.70	A. A. Amoroso—Expenses
145.20	United Flashers Inc.—Rental
28.35	N. J. Bell Telephone Co.—Service
236.00	Chas. Weinacht Stationery Co.—Supplies
10.85	N. J. Bell Telephone Co.—Service
70.00	Max Lumber & Millwork Corp.—Supplies
24.45	Sq. Elec. Supp. & Fix. Corp.—Supplies
148.56	Arrow Supply Co.—Supplies
293.60	Arrow Supply Co.—Supplies
139.54	Arrow Supply Co.—Supplies
45.06	Arrow Supply Co.—Supplies
31.79	Otis Elevator Co.—Service
31.79	Otis Elevator Co.—Service
2.80	Garden State Welding Supply Co.—Repairs
10.50	Perry Gladstone—Service
20.00	A. Lamberti—Service
22.00	County Wide Exterminating Service Co.—Service
79.28	P. G. Mill Supplies—Supplies
393.84	Arrow Supply Co.—Supplies
80.00	Arrow Supply Co.—Supplies
26.25	Edward Ruskin—Supplies
93.24	Arrow Supply Co.—Supplies
39.00	R. & K. Mockler—Supplies
18.20	N. J. Bell Telephone Co.—Service
1,179.47	Wishbow Bros. Inc.—Supplies
1,436.23	Wishbow Bros. Inc.—Supplies
37.45	Wishbow Bros. Inc.—Supplies & Repairs
8.50	Wishbow Bros. Inc.—Repairs
8.70	Wishbow Bros. Inc.—Supplies
7.53	Wishbow Bros. Inc.—Supplies
54.25	Wishbow Bros. Inc.—Material & Installation
255.34	Wishbow Bros. Inc.—Supplies
17.90	N. J. Bell Telephone Co.—Service

104.55	N. J. Bell Telephone Co.—Service
14.11	Public Service E. & G. Co.—Service
18.85	Public Service E. & G. Co.—Service
957.00	Public Service E. & G. Co.—Service
1,752.90	Public Service E. & G. Co.—Service
238.34	Public Service E. & G. Co.—Service
1.05	Public Service E. & G. Co.—Service
795.76	Public Service E. & G. Co.—Service
298.40	Public Service E. & G. Co.—Service
33.47	Otis Elevator Co.—Service
33.47	Otis Elevator Co.—Service
27.70	N. J. Bell Telephone Co.—Service
75.95	N. J. Bell Telephone Co.—Service
252.43	Public Service E. & G. Co.—Service
294.05	Public Service E. & G. Co.—Service
63.57	Otis Elevator Co.—Service
63.57	Otis Elevator Co.—Service
524.12	Public Service E. & G. Co.—Service
81.35	N. J. Bell Telephone Co.—Service
129.00	P. G. Mill Supplies—Supplies
101.25	N. J. Bell Telephone Co.—Service
29.30	N. J. Bell Telephone Co.—Service
34.16	J. T. Ryerson & Son Inc.—Material
63.46	Chas. J. Barbaz—Refund Payable
27,837.07	U. S. Pipe & Foundry Co.—Supplies
6.00	Town of Boonton—Water Consumption
45.64	Public Service G. & E. Co.—Service
25.00	Dr. Ralph Dicker—Treatment Rendered
104.21	George Fangmann Inc.—Oil
137.84	Mueller Co.—Material
99.50	N. J. Bell Telephone Co.—Service
41.45	N. J. Bell Telephone Co.—Service
50.00	Progress Printing Co.—Printing
817.12	U. S. Tire Supply Inc.—Snow Tires
8.00	Lehigh Valley R. R. Co.—Rental
154.80	The Lee Co.—Supplies
58.40	Frank Talcott—Expenses
70.00	The Overhead Door Co.—Labor & Material
25.25	Ochs Service—Service
18.50	Underwood Corp.—Maintenance
20.80	Burroughs Corp.—Maintenance
6.95	Burroughs Corp.—Maintenance
290.77	The National Cash Register Co.—Maintenance
202.21	Harold M. Ohland—Expenses
87.90	Underwood Corp.—Maintenance
14.00	Burroughs Corp.—Maintenance
78.64	George Plastoris—Reimbursement
158.88	Albert Waldstein—Reimbursement
43.28	Rosario Puleo—Reimbursement
54.40	Wilbur Coughlin—Reimbursement
36.00	Leslie J. Heath—Reimbursement

105.80	**F. C. Hennie & Son—Nut Coal**
454.47	**Public Service E. & G. Co.—Service**
20.80	**Executive House—Expenses (F. Manning)**

TOTAL CLAIMS—146

TOTAL AMOUNT—$100,336.10

LAW DEPARTMENT

$ 8.00	Soney & Sage Co.
15.00	Gann Law Books
64.00	Baker, Voorhis & Co. Inc.
32.50	Baker, Voorhis & Co. Inc.
147.00	Soney & Sage Co.
6.00	Secretary of State
21.00	Martin Winkler, C. S. R.
66.00	Federal Court Reporters
8.50	Arthur Katz, Inc.
37.00	Emanuel Calvanico
34.00	Edward F. Zelinski
61.80	Joseph Gromek Stationery

TOTAL $500.80—12 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

$ 83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c Judgment W. C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W. C.
157.50	Anthony Scottilaro a/c Judgment W. C.
140.00	Chester Babula a/c Judgment W. C.
144.00	Julia Introcaso a/c Judgment W. C.
144.00	Marcella Carrig a/c Judgment W. C.
140.00	Joseph Jablonski a/c Judgment W. C.
124.00	Olga Crandall a/c Judgment W. C.
153.60	Mary J. Mason a/c Judgment W. C.
132.38	Anne G. Montanaro

TOTAL $1,378.56—10 Items

(1) $ 500.80—12 Items

(2) $1,378.56—10 Items

$1,879.36—22 Items

JERSEY CITY FIRE DEPARTMENT

$ 25.00	Ace Office Supplies Co.—Services
9.00	Western Union Telegraph Co.—Services
1,035.20	Duncan Hardware—Supplies
345.00	Progress Printing Company—Supplies
86.40	Harda Supply Corp.—Supplies
7.15	Kennedy Buick Company—Supplies
18.97	Generator Exchange Company—Supplies
72.50	Progress Printing Company—Supplies
7.92	A. B. Dick Company—Services

7.92	A. B. Dick Company—Services
60.06	Elkhart Brass Mfg., Co., Inc.—Supplies
41.04	National Fire Protection Association—1 set Fire Codes

NUMBER OF VOUCHERS—12
AMOUNT—$1,716.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

Absent: Councilman Holender.

REPORTS OF DIRECTORS

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of March 4th, 1963 ($204,000.00 Holland Tunnel Urban Renewal Project).
Received and filed.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS R. S. 40:55-1.13 requires Planning Board approval for expenditures which are made with respect to projects financed after adoption of a master plan; and

WHEREAS prior approval has been granted to the improvements contained in bond ordinance for the Holland Tunnel-Urban Renewal Project appropriating $215,000 for various improvements to sewers on Grove Street, etc., as set forth in said bond ordinance introduced on first reading on March 5, 1963;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Planning Board be and it hereby is directed to forward to the City Clerk of the City of Jersey City for filing with the aforesaid ordinance, its approval of these expenditures before said expenditures are made; and

BE IT FURTHER RESOLVED that copy of this resolution be sent to the Sewerage Authority of the City of Jersey City for its approval for the sewer improvements contained in the aforesaid ordinance, which approval likewise shall be forwarded to the City Clerk and filed with the aforesaid ordinance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OFFICIAL MINUTES OF THE MEETINGS OF THE JERSEY CITY MUNICIPAL COUNCIL, to be delivered to the Office of the City Clerk, City Hall, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the UNION PRINTING CO. 190 BALDWIN AVE. JERSEY CITY, NEW JERSEY, in the amount of THIRTEEN DOLLARS AND FIFTY CENTS PER PAGE, it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of the UNION PRINTING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNION PRINTING CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BEDDING STOCK AND TREES to be delivered to the Department of Public Works, Division of Parks, Jersey City, New Jersey, pursuant to specifications and bid thereon and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the S. S. SKIDELSKY CO. INC., 144 WEST 27 ST. NEW YORK CITY in the amount of SEVEN THOUSAND ONE HUNDRED & EIGHTY NINE DOLLARS & FIFTY SEVEN CENTS ($7,189.57), theirs being the only bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of S. S. SKIDELSKY CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said S. S. SKIDELSKY CO. INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Abstained: Councilmen Maresca and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of various buildings hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolitions; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

242 GROVE STREET, LOT F1, BLOCK #199
422 GROVE STREET, LOT B1, BLOCK #211
640 COMMUNIPAW AVE. LOT #4B, BLOCK #1931

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for REDESIGNING AND RELINING the existing incinerator at the Medical Center, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on

February 21, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated November 23, 1962, maturing May 23, 1963, numbered as follows:

No. 5010363/365, 5010406/407 for $100,000.00 each; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Whelan offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 14, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated November 15, 1962, maturing May 16, 1963, numbered as follows:

No. 4984950/59 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered and moved adoption of the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County-Law Division, Docket No. L-1-61, by Anastasia Larkin, a widow, against the City of Jersey City to recover for personal injuries sustained on December 18, 1960 as the result of a fall on the sidewalk on Bartholdi Avenue between Old Bergen Road and the Hudson Boulevard, which premises are owned by the City of Jersey City; and

WHEREAS the matter came on for trial before Judge John McGeehan and a jury on January 7th and 8th, 1963, and on January 8th the case was settled for the total sum of $625.00, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $625.00, payable to the order of ANASTASIA LARKIN and ABRAHAM MILLER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.
Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on or about November 30, 1962, two bedspreads of JOSEPHINE BUJIA and JOSE BUJIA of 291 Van Nostrand Av., Jersey City, were damaged by rusty water supplied to premises at 291 Van Nostrand Av., Jersey City, when two holes were repaired in the street by the Street Repair Department, which necssitated the use of the fire hydrant at the time said bedspreads were being washed in a washing machine at the premises aforesaid; and

WHEREAS after investigation of the matter it is deemed in the best interests of the City of Jersey City that the claim be settled for the sum of $18.00; and

WHEREAS the city has obtained a release from said Josephine Bujia and Jose Bujia with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said claim be settled for the sum of $18.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $18.00 payable to Josephine Bujia and Jose Bujia.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.
Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on December 26, 1961, MICHAEL JOSEPH SHANNON, a fireman in the employ of the City of Jersey City, Fire Department, in the course of his employment was struck by the hose nozzle which was caused to snake up by the water pressure, and was knocked unconscious, with resulting fractures of the left zygoma and left coronoid process of the mandible, loss of five teeth, scarring, orthopedic and neurological consequences; and

WHEREAS said Michael Joseph Shannon filed formal petition for compensation with the Division of Workmen's Compensation, C.P. #E-27581; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 4, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To MICHAEL JOSEPH SHANNON for permanent disability,

15% orthopedically, 82-½ weeks at $35 per week,	$2,887.50
4% neurologically, 22 weeks at $35 per week,	770.00
5 natural teeth, 20 weeks at $35 per week,	700.00
totalling	$4,357.50

payable as follows:

DR. JOSEPH VISCONTI	$ 27.50
DR. LESTER SIEGEL	27.50
MEAD, GLEESON, HANSON & PANTAGES, counsel fee	387.50
MICHAEL JOSEPH SHANNON, 48 weeks from March 13, 1962 to February 5, 1963, at $35 per week, $1,680, less above amounts assessed against petitioner	1,237.50
MICHAEL JOSEPH SHANNON, remainder of award, 75½ weeks, at $35 per week, $2,677.50 to be paid every four weeks at the rate of $35 per week	2,677.50
	$4,357.50

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 27.50
DR. LESTER SIEGEL	27.50
MEAD, GLEESON, HANSON & PANTAGES, counsel fee	387.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable as follows:

For examination, report and testimony for city,

ANTHONY J. WATMAN, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

For treatment rendered, etc., as per voucher,

ALFRED J. PIGNATARO, D.D.S.	450.00
L. A. ROMANO, D.D.S.	410.00
GERALD L. WINOKUR, M.D.	100.00
LOUIS SOLOMON, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on May 16, 1962, CHARLES E. McELROY, an employee of the City of Jersey City, Medical Center, in the course of his employment sustained injuries to his neck, upper back, right shoulder, arm, elbow and foot, when the ladder on which he was standing broke and he fell 13 feet to the concrete floor; and

WHEREAS said CHARLES E. McELROY filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-29679; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 11, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CHARLES E. McELROY for permanent disability, 4% partial total or 22 weeks at $35 per week, amounting to $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
REICH & McDEVITT, counsel fee	65.00
CHARLES E. McELROY, remainder of award after deducting above amounts assessed against petitioner	687.50
	770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
REICH & McDEVITT, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Construction of Concrete Sidewalks at Various Locations Throughout Jersey City, N. J., during the Year 1963," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Pisano Bus Co., has made application for municipal consent to operate one (1) autobus on the Jersey City—Paterson Continental Can Company, Industrial Tripper Bus Route within the City of Jersey City: and

WHEREAS, application is in proper form and Pisano Bus Co., has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council the granting of such consent is necessary and advisable in the interest of public welfare:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Pisano Bus Co. to operate one (1) autobus on the Jersey City—Paterson Continental Can Company Industrial Tripper Bus Route within the City of Jersey City, as follows:

> Beginning at Communipaw Avenue and Bergen Avenue, on Communipaw Avenue to Jackson Avenue, on Jackson Avenue to Bidwell Avenue, on Bidwell Avenue to Ocean Avenue, on Ocean Avenue to Grand Street, on Grand Street to Henderson Street, on Henderson Street to Newark Avenue, on Newark Avenue to Erie Street, on Erie Street to Tenth Street, on Tenth Street to Jersey Avenue, on Jersey Avenue to overhead Highway, on overhead Highway to Hudson Boulevard, on Hudson Boulevard to Nelson Avenue, on Nelson Avenue to North Bergen—Jersey City municipal line.
>
> Returning over the same streets and highways, except in reverse direction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, there has been filed with the Government in behalf of the City of Jersey City (herein called the Applicant), Project Number APW-NJ-4G dated October 17, 1962, for Federal assistance under the Public Works Acceleration Act, Public Law 87-658, and the UNITED STATES OF AMERICA, acting by and through the Regional Director of Community Facilities, has transmitted to the Applicant for acceptance a

Grant Offer dated February 12, 1963 of Federal assistance in connection with the Project referred to in said application and described in said Offer, and

WHEREAS, said Grant Offer has been fully considered in accordance with all pertinent rules of procedure and legal requirements, and made a part of the Applicant's public records; and

WHEREAS, it is deemed advisable and in the public interest that said Grant Offer be accepted;

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City as follows:

1. That the said Grant Offer, a true copy of which, including the Terms and Conditions, is hereto attached, be, and the same hereby is accepted without reservation or qualification; and
2. That the Applicant will, within 60 days from the above Grant Offer date, furnish the Government satisfactory evidence that its share of the Project Costs is available or that firm and binding arrangements have been entered into to provide such funds as they are needed to meet the Project Costs, and that the Applicant agrees that its failure to do so will automatically cancel the Grant Offer and this Acceptance, thereby releasing the Government from any and all claims or liabilities in connection with the Grant Offer and/or Project.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City has acquired title to

Block 2077 Lot 15 377 Johnston Avenue and

WHEREAS the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, 593 Jersey Avenue, Jersey City, New Jersey be, and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City has acquired title to premises known as

Block 1851 Lot 40B (Inside lot) Corbin Avenue, and

WHEREAS the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, 593 Jersey Avenue, Jersey City, New Jersey, be, and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City has acquired title to premises known as

Block 589 Lot 17C Rear of 807 Newark Ave.; and

WHEREAS the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, 593 Jersey Avenue, Jersey City, New Jersey, be, and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City was the owner of premises known as

Block 2074 Lot P 382 Whiton Street

and did heretofore appoint Love, Wanser & Cooney Company agent for said premises, held in Tax Title Deed Account, and

WHEREAS property was partially destroyed by fire and is uninhabitable, and

WHEREAS Love, Wanser & Cooney Company requested that they be discharged as agent,

RESOLVED THAT THE AFORESAID AGENT for said premises be. and the same is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS the City of Jersey City has acquired title to premises known as:

Block 1412 Lots 3-4 100 Old Bergen Road; and

WHEREAS the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, 593 Jersey Avenue, Jersey City, New Jersey, be, and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, New Jersey," pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from MERCER CONTRACTING CO. OF TRENTON, INC., 53 Flock Road, Trenton 90, N. J., as follows:

Base Bid	SIX THOUSAND THREE HUNDRED EIGHTY-FOUR AND NO ONE/HUNDREDTHS DOLLARS ($6,384.00)
Item (a)	Price per square foot for furnishing, laying and dressing sod—TWELVE CENTS (12¢)
Item (b)	Price per square foot for cutting out and removing damaged sod—THREE CENTS (03¢)

this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of MERCER CONTRACTING CO. OF TRENTON, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said MERCER CONTRACTING CO. OF TRENTON, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Dr. Joseph P. Donnelly, Medical Director of the Margaret Hague Maternity Hospital operated by the County of Hudson in the City of Jersey City, requested Mayor Thomas Gangemi in writing on December 21, 1962 that the City enter into a lease with the County to provide a small area of City property consisting of Cornelison Avenue, otherwise described in a Map dated February 11, 1963 submitted by Chief Engineer Hugh Clarke and approved by M. D'Elia, entitled "Area to be leased to County of Hudson by City of Jersey City for use as staff parking area for Margaret Hague Maternity Hospital and Pollack Hospital", said Map accompanying this Resolution; and

WHEREAS, it is deemed to the best interests of the City to lease the aforesaid area to the County;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that Mayor Thomas Gangemi, Director of the Department of Public Works be and hereby is authorized to execute the necessary lease with the County of Hudson so that the area described in the Map aforesaid may be leased to the County for the nominal sum of $1.00 a year at least, or for such sum as the Mayor, in his discretion may deem feasible; and be it

FURTHER RESOLVED, that the aforesaid lease be drawn and approved by the Corporation Counsel of the City of Jersey City and be forwarded to the County Board of Freeholders for its acceptance; said lease to become effective when agreed to by the appropriate officials of the County of Hudson, and to be for such a length of time as the Mayor and the County Board of Freeholders should determine proper and find mutually acceptable.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City accepted an offer from the United States Government for an advance for preparation of planning documents pertaining to a public work described as a Central Maintenance Facility and Garage; and

WHEREAS, Barnett and Herenchak, Incorporated was engaged to prepare the planning documents for the aforesaid public work, and said architect and/or engineer has completed documents and submitted them for approval; and

WHEREAS, the completed planning documents have been carefully studied and are considered to comprise adequate planning of the public work essential to the community and within the financial ability of the City of Jersey City to construct;

Now, Therefore, be it resolved by the Municipal Council of Jersey City, the governing body of said applicant, that the planning documents submitted by Barnett and Herenchak, Incorporated as the basis for detailed planning of the Central Maintenance Facility and Garage, dated February 14, 1963, and the statements in Form CFA-430, Request for Review and Approval of Planning Documents, in connection with Housing and Home Finance Agency Project No. P-NJ-3152 be and the same are hereby approved; and that certified copies of this resolution be filed with the Housing and Home Finance Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

Council Rochford offered and moved adoption of the following resolution:

WHEREAS pursuant to 40A:5-14, the governing body of the municipality of Jersey City is empowered by resolution passed by a majority vote of its full membership to designate as a depository for its monies, a bank or trust company having its place of business in this State and organized under the laws of the United States or of this State; and

WHEREAS The Trust Company of New Jersey and the Commercial Trust Company of New Jersey qualify as such depository;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Trust Company of New Jersey and the Commercial Trust Company of New Jersey and/or their various branches in Jersey City each be designated as a depository of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Comptroller of the Jersey City Medical Center, John A. Di Staulo, be and hereby is authorized to establish in the aforesaid depositories an account to be known as the **Medical Center, Special Internal and Refund Account,** and that after the establishment of such accounts, deposits may be made therein of monies paid to the Medical Center by various persons on behalf of patients therein or on behalf of themselves; and

BE IT FURTHER RESOLVED that deposits and withdrawals can be made in the aforesaid accounts by proper deposit slips or checks or other manner of deposit and withdrawal when signed on behalf of the City of Jersey City as follows: SPECIAL INTERNAL AND REFUND ACCOUNT by anyone of the following persons:

Florence Burton
Margaret Smith
Anna Sharkey
Mary Kane

and co-signed by either of the following persons:

John A. DiStaulo or
John A. Doyle

BE IT FURTHER RESOLVED that the aforesaid persons be bonded for the protection of the City; and

BE IT FURTHER RESOLVED that The Trust Company of New Jersey and the Commercial Trust Company of New Jersey are hereby authorized to establish such accounts as aforesaid, to accept deposits therein and to issue checks and to do any and all things necessary to carry on the purposes of this resolution; and

BE IT FURTHER RESOLVED that all the transactions be recorded appropriately for inspection by the Municipal Council of the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby, authorized and directed to certify to (1) The Trust Company of New Jersey and (2) The Commercial Trust Company of New Jersey a copy of this resolution and to transmit to each such banking institution all appropriate signature cards required by each such bank to authenticate the signatures of the persons above referred to.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

COUNCILMAN KIJEWSKI offered and moved adoption of the following resolution:

WHEREAS Super Service Bus Company of South Amboy, New Jersey, has made application for municipal consent to operate 2 (two) auto busses on and over New Jersey Turnpike Extension to Grand Street Exit, to Jersey Central Railroad Ferry and alternate route to the Hudson Tubes within the City of Jersey City; and

WHEREAS application is in proper form and Super Service Bus Company has satisfied all requirements for issuance of consent applied for; and

WHEREAS in the opinion of the Municipal Council the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that municipal consent be and it is hereby granted to Super Service Bus Company to operate 2 (two) auto busses on the New Jersey Turnpike Extension to Grand St. Exit, to Jersey Central Railroad Ferry and alternate route to the Hudson Tubes within the City of Jersey City, as follows:

Beginning—New Jersey Turnpike Extension to Grand St. Exit, left "west" on Bright St., left along New Jersey Turnpike Elevation to Pacific St. left on Johnson Ave. to Jersey Central Railroad Ferry.

Alternate Route—New Jersey Turnpike Extension to Grand St. Exit, on Center Street, right "east" on Montgomery St. to intersection and left on Grove St. to the Port Authority Hudson Tubes.

Returning—(reverse of above route)

The City Clerk published the foregoing resolution. On roll call, it was defeated by the following vote:

Aye: None.

Nay: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Absent: Councilman Holender.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, HENRY EDELSTEIN has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

HENRY EDELSTEIN to use vacant building for storage of foodstuffs in cans and containers and as a garage in his building located at 320-322 Paterson Plank Road, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Holender.

At 12:03 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council

Meeting of March 8th, 1963

MINUTES, REGULAR (SCHEDULED BUDGET) MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, March 8th, 1963, at 11:10 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

Councilman: Holender

Following roll call, the Clerk proceeded with the publication of the 1963 Budget as advertised; and as approved by Kenneth S. Tidd for the Director of the Division of Local Government on February 22, 1963.

1963
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 8th day of February 1963.

BERNARD J. ROSENGARD
Clerk
City Hall, Jersey City, New Jersey
HEnderson 4-3600

Certified by me
This 8th day of February 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 8th day of February 1963

DO NOT USE THESE SPACES

(Do Not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.. By..

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated Feb. 22, 1963 By Kenneth S. Tidd

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1963.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 26th 1963.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1963.

Recorded Vote:	Ayes	Nays	Abstained
	Flaherty Holender Kijewski Martin Rochford Whelan	Maresca	Conners Kelaher

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 8th 1963.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 8th 1963, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1963 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1963	YEAR 1962
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (H))	$40,047,074.87	$42,479,195.45
Local District School Purposes in Municipal Budget (Item 8 (K))	1,313,292.50	1,396,008.75
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.75 Percent of Tax Collections	5,838,901.07	6,982,261.97
Total General Appropriations (Item 9)	$47,199,268.44	$50,857,466.17

LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	For Local District School Purposes 1962 $538,108.00 1963 $536,541.00	18,764,224.00	14,333,048.74
DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))		$27,658,292.94	$35,666,516.68
(b) Addition to Local District School Tax (Item 6 (b))		776,751.50	857,900.75

SUMMARY OF 1962 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Budget
Budget Appropriations—Adopted Budget	$50,857,466.17	$ 2,048,688.08
Emergency Appropriations	216,821.00	
TOTAL APPROPRIATIONS	$51,074,287.17	$ 2,048,688.08
Expenditures:		
Paid or Charged	$47,194,846.99	$ 1,956,773.11
Reserved	3,879,440.18	91,914.97
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$51,074,287.17	$ 2,048,688.08
Overexpenditures	$ None	$ None

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1963.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel was replaced in addition to stringent economies effected wherever possible. In an endeavor to stabilize the tax rate, surplus revenue has been appropriated in an amount approximately equal to the amount realized in 1962.

In spite of a loss in assessed valuations resulting from the urban renewal program and other factors, and giving effect to a contemplated increase in the City's share of county operations, it is estimated that the 1963 tax rate for the City of Jersey City, New Jersey, will be approximately $113.84 per $1,000.00 of assessed valuations.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
1. SURPLUS ANTICIPATED	$ 4,989,223.16	$ 1,981,903.77	$ 1,981,903.77
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 810,776.84	$ 268,096.23	$ 268,096.23
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 331,155.00
Hack Licenses	3,500.00	2,000.00	3,614.00
Marriage Licenses	7,000.00	7,500.00	7,407.00
Exhibition Licenses	1,500.00	1,000.00	1,740.00
Trade Licenses and Vendors Plates	1,200.00	1,800.00	1,245.10
Mechanical Amusement Devises	20,000.00	....	22,905.00
Laundry Licenses	5,000.00	....	5,975.00
Restaurant Licenses	6,000.00	....	6,865.00
Vending Machine Licenses	4,000.00	....	4,066.50
Bingo and Raffles Licenses	8,000.00	....	8,837.50
Parking Lot Licenses	8,000.00	....	9,238.17
Fees and Permits:			
Building Bureau Permits	40,000.00	30,000.00	44,577.50
Health Bureau Permits	12,000.00	10,000.00	13,566.30
Combustible Bureau Permits	15,000.00	15,000.00	15,817.00
Sewer and Street Opening Permits	11,000.00	10,000.00	11,188.00
Search Fees	4,500.00	4,000.00	4,891.00
Fines:			
Municipal Courts	250,000.00	235,000.00	261,317.00
State Road Aid Chapter 62 P.L. 1947—Formula Fund	108,270.00	108,270.00	108,270.00*
Interest and Costs on Taxes	240,000.00	130,000.00	335,048.41
Bus Receipts Taxes	170,000.00	170,000.00	178,206.26

CURRENT FUND — ANTICIPATED REVENUES — Continued

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
Parking Meter Revenues	120,000.00	100,000.00	126,142.75
Franchise Taxes	1,150,000.00	1,100,000.00	1,185,286.69
Gross Receipts Taxes	2,000,000.00	2,000,000.00	2,018,652.06
Financial Business Tax	20,000.00		22,425.24
Receipts from Jersey City Medical Center:			
Receipts from Patients	4,400,000.00	4,150,000.00	4,414,000.00
Hudson County Services	393,750.00	525,000.00	393,750.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	32,277.47
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	35,000.00	49,815.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City Owned Property	25,000.00		31,547.19
Lease of Land—Caven Point	12,000.00		12,000.00
Roosevelt Stadium Revenues	30,000.00	25,000.00	31,693.48
Building Aid Allowance for Schools—State Aid	536,541.00	538,108.00	538,108.00
Interest on Investments	250,000.00	180,000.00	303,449.49
Interest on Bank Deposits	10,000.00		11,198.45
State Library Aid Act (R.S. 18:24A)	46,713.00	31,915.00	46,713.06
Payment in Lieu of Taxes—Jersey City Housing Authority	50,000.00		51,450.07
Shelter Rents—College Towers—Limited Dividend Housing Project	25,000.00		27,000.00
State Gasoline Tax Refunds	15,000.00		21,813.11
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus	160,000.00	529,455.74	529,455.74
Receipts from Jersey City Medical Center:			
Hudson County Services	131,250.00		

Water Utility Operating Surplus of Prior Years	450,000.00		
TOTAL MISCELLANEOUS REVENUES	$11,364,224.00	$10,583,048.74	$11,506,780.44
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,600,000.00	$ 1,500,000.00	$ 2,705,776.47
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4)	$18,764,224.00	$14,333,048.74	$16,462,556.91
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$27,658,292.94	$35,666,516.68	$
(b) Addition to Local District School Tax	776,751.50	857,900.75	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$28,435,044.44	$36,524,417.43	$38,898,033.73
7. TOTAL GENERAL REVENUES	$47,199,268.44	$50,857,466.17	$55,360,590.64

NOTE: The amounts opposite which an * has been placed in the far column to the right represent State Aid for Roads allotted, and held in cash by the State, or in part received in 1962 and in part held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 24,905.00	$	$ 24,905.00	$ 24,904.10	$ .90
2	Confidential Aide	9,962.00	9,962.00		9,962.00	9,961.64	.36
3	Administrative Aide	7,970.00	7,970.00		7,970.00	7,969.26	.74
4	Executive Secretary and Other Employees	18,579.00	23,909.00		23,909.00	19,769.79	4,139.21
10	Other Expenses	16,765.00	20,000.00		20,000.00	18,073.46	1,926.54
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	9,962.00	19,924.00		16,924.00	14,559.32	2,364.68
16	Medical Assistant to Director	11,955.00	11,955.00		11,955.00	11,954.02	.98
17	Chief Hospital Accountant and Other Employees	664,766.00	698,666.00		668,166.00	640,280.59	27,885.41
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicans and Interns	728,670.00	636,364.00		603,364.00	560,345.49	43,018.51
26	Director of Nurses	9,962.00	9,962.00		9,962.00	9,961.64	.36
27	Nurses and Nurses Aides	1,661,934.00	1,580,010.00		1,480,010.00	1,420,719.79	59,290.21
28	Attendants and Other Employees	2,101,219.00	2,073,700.00		2,001,700.00	1,965,061.46	36,638.54
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,700.00	5,700.00		5,700.00	5,658.20	41.80

41	Medical Center Patrolmen	67,400.00	67,601.00		67,601.00	65,659.82	1,941.18
42	Ambulance Drivers	136,500.00	131,000.00		131,000.00	129,118.82	1,881.18
43	Other Employees	4,226.00	13,600.00		13,600.00	6,220.32	7,379.68
	HOUSEKEEPING						
50	Maintenance Engineer	7,422.00	7,473.00		7,473.00	7,122.44	350.56
52	Other Employees	1,156,572.00	1,226,120.00		1,173,120.00	1,140,199.10	32,920.90
	KITCHEN						
60	Chef	8,667.00	8,667.00		8,667.00	8,666.58	.42
61	Assistant Chef	4,981.00	4,981.00		4,981.00	1,149.42	3,831.58
62	Cooks and Other Employees	583,640.00	636,967.00		626,967.00	588,250.36	38,716.64
	LAUNDRY						
70	Supervisor	6,276.00	6,276.00		6,276.00	6,275.62	.38
71	Other Employees	380,389.00	387,605.00		384,605.00	373,203.27	11,401.73
	POWER HOUSE						
80	Supervising Stationery Engineer	6,476.00	6,476.00		6,491.00	6,487.48	3.52
81	Other Employees	78,348.00	83,780.00		83,765.00	71,424.48	12,340.52
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	53,000.00		55,000.00	54,686.51	313.49
91	Insurance		42,500.00		42,500.00	37,527.30	4,972.70
92	Telephone	45,000.00	42,000.00		45,500.00	44,800.19	699.81
93	Other Expenses	103,100.00	74,829.00		99,829.00	78,479.64	21,349.36
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	671,000.00	662,907.00		762,907.00	760,717.14	2,189.86
101	X-Ray Supplies and Expenses	88,300.00	92,960.00		112,960.00	106,841.60	6,118.40
102	Other Expenses	71,700.00	69,111.00		82,111.00	81,564.54	546.46
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	33,500.00	34,140.00		34,140.00	29,622.72	4,517.28
111	Housekeeping Supplies and Expenses	67,500.00	64,700.00		74,700.00	71,899.76	2,800.24
112	Laundry Supplies and Expenses	84,000.00	83,000.00		86,000.00	74,649.23	11,350.77

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
113	Other Expenses	4,500.00	4,500.00		4,500.00	71.34	4,428.66
	DIETARY						
120	Food and Inspection Costs	800,000.00	850,000.00		850,000.00	770,115.65	79,884.35
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	242,000.00	242,000.00		252,000.00	235,367.23	16,632.77
131	Gas and Electric	148,000.00	145,000.00		151,000.00	149,052.00	1,948.00
132	Other Expenses	176,600.00	130,830.00		170,830.00	118,393.65	52,436.35
140	Lodging of Nurses in Hudson County Nurses Home	100,000.00	100,000.00		100,000.00		100,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	392,000.00	321,000.00		393,000.00	235,400.00	157,600.00
141a	Contract—Seton Hall College of Medicine and Dentistry			118,402.00	118,402.00	118,402.00	
	DIVISION OF INVESTIGATIONS						
	SALARIES AND WAGES						
150	Chief Investigator		9,962.00		9,962.00	2,720.29	7,241.71
151	Investigators and Other Employees	4,403.00	4,204.00		4,204.00	3,557.07	646.93
153	OTHER EXPENSES	1,135.00	3,410.00		3,410.00	279.93	3,130.07
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	13,947.00	12,951.00		12,951.00	12,643.60	307.40
156	Other Employees	67,050.00	65,756.00		65,756.00	53,641.86	12,114.14
	OTHER EXPENSES						
157	Development Promotions	20,000.00	25,000.00		25,000.00	10,149.85	14,850.15

158	Printing, Stationery and Other Office Expenses	48,940.00	55,055.00		55,055.00	48,096.14	6,958.86
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	11,955.00		11,955.00	11,954.02	.98
161	Other Employees	33,887.00	33,561.00		33,561.00	31,237.64	2,323.36
163	OTHER EXPENSES	9,100.00	13,950.00		13,950.00	9,672.32	4,277.68
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	6,973.00	5,977.00		6,057.00	5,976.88	80.12
168	OTHER EXPENSES	1,775.00	2,900.00		2,820.00	1,454.62	1,365.38
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	14,247.00		14,247.00	14,187.51	59.49
	OTHER EXPENSES						
173	Miscellaneous Expense	2,602.00	1,465.00		2,465.00	2,188.18	276.82
174	Refunds of Beverage Licenses	1,500.00	1,500.00		500.00	500.00	
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	10,460.00	24,864.00		24,864.00	6,413.38	18,450.62
178	OTHER EXPENSES	13,445.00	17,045.00		17,045.00	13,351.62	3,693.38
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	36,360.00		36,405.00	36,403.93	1.07
181	Administrator of Municipal Courts	8,468.00	8,468.00		7,468.00	3,256.70	4,211.30
182	Court Clerks	38,004.00	38,203.00		38,203.00	37,374.88	828.12
183	Other Employees	81,230.00	80,274.00		78,229.00	75,324.00	2,905.00
188	OTHER EXPENSES	25,482.00	10,050.00		13,050.00	12,661.63	388.37
189	Other Expenses			7,000.00	7,000.00	6,982.22	17.78
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,792,859.00	1,625,629.00		1,625,629.00	1,625,629.00	

CURRENT FUND—APPROPRIATIONS—Continued

8.	GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
195	Maintenance of Free Public Library (R.S. 40:54-8)	812,571.00	842,059.00		842,059.00	842,059.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	46,713.00	31,935.00		31,935.00	31,935.00	
	TOTAL OFFICE OF THE MAYOR AND AGENCIES	$13,899,052.00	$13,692,830.00	$ 125,402.00	$13,818,232.00	$12,980,238.24	$ 837,993.76
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.20	$ .80
201	Assistant Municipal Clerk	11,456.00	10,958.00		10,958.00	10,957.70	.30
202	Clerks and Other Employees	106,019.00	108,859.00		108,859.00	91,730.66	17,128.34
203	Primary and General Election	4,000.00	4,000.00		4,000.00	1,395.00	2,605.00
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	59,150.00	52,550.00		52,550.00	43,687.05	8,862.95
207	Primary and General Election Expense	23,500.00	23,450.00		23,450.00	20,783.57	2,666.43
209	Advertising Ordinances	6,000.00	7,500.00		7,500.00	2,736.28	4,763.72
210	Cost of Rehabilitation	20,000.00					
	MUNICIPAL COUNCIL						
220	President of Council	6,476.00	6,476.00		6,476.00	6,475.04	.96
221	Councilmen	47,816.00	47,816.00		47,816.00	47,815.04	.96
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	

223	Accounting Fees	40,000.00	45,000.00		45,000.00	19,875.00	25,125.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	2,133.30	1,366.70
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 360,860.00	$ 343,052.00	$	$ 343,052.00	$ 280,530.84	$ 62,521.16
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 22,414.00	$	$ 22,414.00	$ 22,413.56	$ .44
251	Administrative Aide and Other Employees	18,004.00	17,256.00		14,756.00	13,871.20	884.80
253	OTHER EXPENSES	6,555.00	6,625.00		6,625.00	5,515.17	1,109.83
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	13,947.00	12,452.00		12,567.00	12,566.86	.14
256	Budget Examiners and Other Employees	19,188.00	19,695.00		19,695.00	18,245.21	1,449.79
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	3,455.00	3,180.00		3,180.00	2,993.92	186.08
259	Reproduction of Budget	4,300.00	7,500.00		7,500.00	3,067.84	4,432.16
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	11,955.00		11,955.00	11,954.02	.98
261	Purchasing Assistants and Other Employees	34,535.00	25,178.00		21,678.00	20,910.70	767.30
263	OTHER EXPENSES	5,075.00	4,650.00		4,650.00	3,127.87	1,522.13
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Office	9,962.00	8,966.00		9,696.00	9,693.40	2.60
266	Assistant Personnel Officer and Other Employees	30,732.00	28,869.00		16,139.00	15,100.43	1,038.57
268	OTHER EXPENSES	3,625.00	11,420.00		11,420.00	2,496.17	8,923.83

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
	8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	14,405.00	15,321.00		12,521.00	10,817.55	1,703.45
	OTHER EXPENSES						
273	Postage	22,000.00	24,000.00		24,000.00	13,950.95	10,049.05
274	Office Supplies and Other Expenses	8,790.00	28,000.00		28,000.00	7,076.37	20,923.63
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 228,942.00	$ 247,481.00	$	$ 226,796.00	$ 173,801.22	$ 52,994.78
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,884.99	$ 58.01
291	Assistants Corporation Counsel	103,600.00	111,070.00		108,070.00	99,518.48	8,551.52
292	Administrative Clerk		5,479.00		5,479.00		5,479.00
293	Clerks and Other Employees	33,172.00	42,893.00		34,393.00	32,748.24	1,644.76
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	1,445.15	1,054.85
295	Court Costs and Filing Fees	2,500.00	2,500.00		2,500.00	444.00	2,056.00
296	Codification of Ordinances	16,000.00	16,000.00		16,000.00		16,000.00
297	Miscellaneous Expenses	750.00	750.00		750.00	41.00	709.00
	Legal Department:						
298	Law Books and Subscriptions	2,700.00	2,300.00		2,800.00	2,565.95	234.05
299	Miscellaneous Expenses	10,366.00	8,600.00		19,600.00	12,602.00	6,998.00
	TOTAL LAW DEPARTMENT	$ 186,531.00	$ 207,035.00	$	$ 207,035.00	$ 164,249.81	$ 42,785.19

	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
301	Administrative Aide and Other Employees	24,622.00	35,274.00		29,119.00	23,027.96	6,091.04
	OTHER EXPENSES						
307	Bond Issuance Expenses	5,000.00	10,000.00		10,000.00		10,000.00
308	Miscellaneous Expenses	8,460.00	12,215.00		12,215.00	5,420.66	6,794.34
	DIVISION OF EXPENSES						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	9,962.00	10,662.00		10,662.00	9,827.52	834.48
311	Legal Consultant		9,962.00		9,062.00	6,130.24	2,931.76
312	Appraisal Assistant	5,898.00	4,981.00		4,981.00	3,421.46	1,559.54
313	City Surveyor and Inspector	15,357.00	15,178.00		15,178.00	13,534.71	1,643.29
314	Senior Assessing Clerk and Other Employees	66,636.00	67,554.00		68,454.00	67,382.07	1,071.93
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	46,000.00		46,000.00	37,747.42	8,252.58
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	1,061.00	159.00
318	Miscellaneous Expenses	11,618.00	11,808.00		11,808.00	11,763.72	44.28
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	6,973.00		6,973.00	6,972.94	.06
321	Assistant Municipal Tax Collector	12,452.00	12,452.00		12,452.00	12,451.92	.08
322	Head Accounting Clerk and Other Employees	118,548.00	121,967.00		119,967.00	114,750.62	5,216.38
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,180.00	8,130.00		10,130.00	7,698.68	2,431.32
326	Cost of Levying and Collecting Personal Taxes	500.00	500.00		500.00		500.00

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
327	Cost of Tax Sale	6,600.00	6,100.00		6,100.00	180.00	5,920.00
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	5,300.00	5,050.00		5,050.00	3,278.98	1,771.02
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	5,479.00		5,479.00	5,478.92	.28
331	Clerks and Other Employees	12,711.00	15,958.00		15,958.00	10,463.55	5,494.45
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	18,700.00	24,100.00		24,100.00	7,228.92	16,871.08
338	Miscellaneous Expenses	950.00	1,640.00		1,640.00	1,027.03	612.97
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,966.00	8,965.00		8,970.00	8,965.32	4.68
341	Other Employees	18,011.00	24,587.00		24,582.00	18,010.46	6,571.54
348	OTHER EXPENSES	4,725.00	4,300.00		4,300.00	4,211.38	88.62
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	7,970.00	6,973.00		7,628.00	7,624.38	3.62
351	Transportation Inspectors and Other Employees	36,233.00	35,389.00		35,389.00	34,981.30	407.70
358	OTHER EXPENSES	1,830.00	1,580.00		1,580.00	1,254.80	325.20
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,069.00	8,171.00		8,171.00	7,932.10	238.90

361	Other Employees	24,001.00	24,238.00		23,238.00	20,979.88	2,258.12
368	OTHER EXPENSES	3,600.00	3,095.00		4,095.00	3,509.88	585.12
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	7,771.00	7,472.00		7,472.00	7,471.10	.90
372	Head Accounting Clerk and Other Employees	88,956.00	95,974.00		95,974.00	87,758.40	8,215.60
378	OTHER EXPENSES	9,650.00	13,330.00		13,330.00	13,075.46	254.54
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary		1,495.00		1,380.00	1,379.28	.72
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	22,661.00	21,943.00		21,943.00	21,942.48	.52
383	OTHER EXPENSES	2,896.00	2,453.00		2,953.00	2,483.43	469.57
	BUREAU OF PARKING METER COLLECTIONS						
385	SALARIES AND WAGES	20,867.00					
387	OTHER EXPENSES	300.00					
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 674,815.00	$ 708,311.00	$	$ 703,196.00	$ 605,370.23	$ 97,825.77
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
389	Insurance—All Departments	$ 177,674.00	$	$	$	$	$
390	Municipal Water Service	20,000.00	56,000.00		56,000.00	13,696.30	42,303.70

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	APPROPRIATED For 1962 Emergency Resolutions	APPROPRIATED Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
391	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	15,000.00	15,000.00		20,000.00	17,463.28	2,536.72
393	Municipal Employees Insurance Premiums	27,889.00	29,011.00		29,011.00	28,365.75	645.25
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	4,350.00	4,000.00		4,000.00	3,954.90	45.10
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00		10,500.00	10,500.00	
396	Community Renewal Program (Federal Aid)	45,000.00	45.000.00		45,000.00	4,000.00	41.000.00
397	Municipal Employees Surety Bonds	10,050.00	900.00		900.00	719.76	180.24
398	Sewerage Charges, Jersey City Sewer Authority	43,000.00	116,000.00		116,000.00	29,580.20	86,419.80
399	Management Consulting Services	10.000.00	30,000.00		50,800.00	30.000.00	20,800.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 366,963.00	$ 309,911.00	$	$ 335,711.00	$ 141,780.19	$ 193,930.81
	TOTAL DEPARTMENT OF FINANCE	$ 1,041,778.00	$ 1,018,222.00	$	$ 1,038.907.00	$ 747,150.42	$ 291,756.58
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$	$	$	$	$
401	Deputy Director and Other Employees	61.109.00	63.443.00		63.193.00	60,142.24	3,050.76

408	OTHER EXPENSES	4,450.00	6,600.00		6,600.00	5,337.94	1,262.06
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,449.00		13,449.00	13,448.24	.76
411	Other Engineering Employees	78,870.00	84,035.00		83,535.00	65,447.07	18,087.93
412	Clerk and Other Employees	39,061.00	43,672.00		43,672.00	37,408.71	6,263.29
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	375,000.00	375,000.00		375,000.00	319,493.45	55,506.55
418	Engineering Supplies and Office Expenses	7,070.00	7,350.00		7,850.00	7,714.39	135.61
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,449.00		13,449.00	13,448.24	.76
421	Assistant Chief Engineer	10,111.00	9,663.00		9,663.00	9,663.64	.36
422	Other Engineering Employees	23,894.00	23,896.00		23,896.00	18,125.38	5,770.62
423	Clerks and Other Clerical Employees	20,090.00	19,941.00		19,941.00	19,885.84	55.16
424	Union Trade Craftsmen	138,176.00	155,448.00		155,448.00	138,377.70	17,070.30
425	Repairmen and Other Employees	82,198.00	90,535.00		90,535.00	81,683.32	8,851.68
	OTHER EMPLOYEES						
427	Materials and Supplies—Repairs and Maintenance	86,200.00	96,000.00		96,000.00	95,628.40	371.60
428	Dock and Bulkhead Repairs	15,000.00	4,000.00		4,000.00	2,607.56	1,392.44
429	Engineering and Office Supplies	1,575.00	2,125.00		2,125.00	1,774.70	350.30
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	10,958.00		11,343.00	11,340.90	2.10
431	Assistant Superintendent	8,767.00	8,567.00		8,717.00	8,712.54	4.46
432	Inspectors	43,280.00	43,414.00		42,879.00	39,408.60	3,470.40
433	Clerks and Other Employees	17,055.00	17,055.00		17,055.00	17,054.18	.82

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
	8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,429.00	5,215.00		5,215.00	4,266.60	948.40
438	Shoring of Buildings	5,000.00	5,000.00		5,000.00		5,000.00
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
441	Garage Superintendents and Assistants	25,761.00	25,195.00		25,195.00	23,208.79	1,986.21
442	Automotive Mechanics and Other Employees	273,833.00	333,476.00		301,476.00	269,767.33	31,708.67
	OTHER EXPENSES						
445	Insurance		29,000.00		29,000.00	21,469.49	7,530.51
446	Automotive Maintenance	70,000.00	70,000.00		90,000.00	89,320.40	679.80
447	Gasoline and Oil	45,000.00	15,000.00		27,000.00	21,610.45	5,389.55
448	Other Supplies and Expenses	9,730.00	10,175.00		10,175.00	5,967.78	4,207.22
449	Purchase of New Equipment	148,700.00	141,240.00		141,240.00	134,739.05	6,500.95
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor		8,966.00		8,966.00		8,966.00
451	Administrative Clerk and Other Clerical Employees	42,237.00	61,154.00		60,804.00	40,852.84	19,951.16
452	Municipal Forester	10,062.00	9,065.00		9,415.00	9,409.78	5.22
453	Assistant Municipal Forester and Other Park Employees	588,895.00	576,408.00		575,408.00	550,922.12	24,485.88
454	Stadium Superintendent and Other Stadium Employees	77,469.00	82,618.00		82,618.00	74,270.45	8,347.55

455	Park Police Chief	6,376.00	6,376.00		6,376.00		6,376.00
456	Park Patrolmen	142,526.00	161,358.00		161,358.00	153,789.83	7,568.17
457	Building Superintendent	6,465.00	6,346.00		6,596.00	6,532.91	63.09
458	Building Maintenance Workers and Other Employees	228,710.00	235,593.00		233,093.00	218,916.99	14,176.01
	OTHER EXPENSES						
465	Insurance		32,000.00		32,000.00	29,158.07	2,841.93
466	Horticultural Supplies	20,000.00	22,000.00		22,000.00	15,235.22	6,764.78
467	Materials and Supplies—Parks	138,410.00	152,805.00		153,805.00	137,764.18	16,040.82
468	Telephone	19,000.00	19,000.00		21,000.00	17,533.39	3,466.61
469	Supplies and Expenses—Public Buildings	46,060.00	44,260.00		44,760.00	42,518.77	2,241.23
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	9,464.00	9,464.00		9,464.00	9,444.33	19.67
471	Supervisor—Street Cleaning	7,073.00	7,073.00		7,073.00	7,072.78	.22
472	Assistant Supervisors—Street Cleaning	5,679.00	5,679.00		5,824.00	5,820.09	3.91
473	Chief Sanitation Inspector	8,567.00	8,567.00		8,567.00	8,567.00	
474	Assistant Chief Sanitation Inspectors	25,760.00	28,300.00		28,300.00	23,107.10	5,192.90
475	Sanitation Inspectors	19,744.00	48,353.00		48,353.00	19,250.85	29,102.15
476	Other Sanitation Employees	689,554.00	725,692.00		719,847.00	625,653.74	94,193.26
477	Snow Removal	20,000.00	20,000.00		20,700.00	20,589.30	110.70
477a	Snow Removal			3,700.00	3,700.00	3,422.27	277.73
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	14,945.00	16,641.00		21,641.00	18,300.91	3,340.09
484	Snow Removal	10,000.00	10,000.00		10,000.00	6,918.48	3,081.52
486	Purchase of Automotive Equipment						
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Construction Inspector	9,943.00	9,962.00		9,962.00	6,890.90	3,071.10

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
491	Assistant Superintendent—Street and Sewer Repairs	6,774.00	5,778.00	....	6,433.00	6,429.01	3.99
492	Assistant Supervisors—Sewer Cleaning	17,373.00	11,497.00	....	11,632.00	11,627.73	4.27
493	Other Employees	624,265.00	703,145.00	....	694,705.00	600,511.72	94,193.28
	OTHER EXPENSES						
496	Materials and Supplies	54,330.00	50,980.00	....	55,980.00	55,943.42	36.58
497	Repair to Asphalt Streets	40,000.00	40,000.00	....	40,000.00	91.04	39,908.96
498	New Street Signs	2,000.00	2,000.00	....	4,650.00	3,786.86	863.14
499	Repair and Replacing Damaged and Partially Collapsed Sewer—St. Paul's Avenue	————	....	19,000.00	10,000.00	10,000.00	....
499A	Repair and Replacing Damaged and Partially Collapsed Sewer—Princeton Avenue	————	....	5,000.00	5,000.00	4,925.17	74.83
499B	Excavation Ravine Road Main Sewer at Monmouth Street	....	....	25,000.00	25,000.00	17,906.02	7,093.98
499C	Repair and Replacing Damaged and Partially Collapsed Sewers	....	....	....	9,000.00	8,995.70	4.30
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,524,893.00	$ 4,843,981.00	$ 52,700.00	$ 4,896,681.00	$ 4,309,210.70	$ 587,470.30
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,712.57	$ 230.43

502	Administrative Aide and Other Employees	14,345.00	25,780.00	....	25,780.00	14,982.08	10,797.92
508	OTHER EXPENSES	2,750.00	3,000.00	....	3,000.00	2,567.12	432.88
	DIVISION OF HEALTH						
	BUREAU OF SPECIAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	12,951.00	....	12,951.00	12,950.08	.92
511	Assistant to Health Officer	7,352.00	7,183.00	....	7,183.00	7,182.24	.76
512	Other Employees	45,372.00	60,835.00	....	59,835.00	48,334.48	11,500.52
518	OTHER EXPENSES	8,550.00	7,780.00	....	8,780.00	8,437.21	342.79
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	11,446.00	11,327.00	....	11,327.00	11,326.38	.62
521	Sanitarians and Public Health Trainees	100,722.00	102,913.00	....	102,913.00	98,379.26	4,533.74
522	Chief Plumbing Inspector	5,689.00	5,569.00	....	5,569.00	4,283.40	1,285.60
523	Plumbing Inspectors	53,124.00	58,573.00	....	58,573.00	54,381.40	4,191.60
524	Clerk and Other Employees	24,549.00	20,067.00	....	20,067.00	20,066.04	.96
528	OTHER EXPENSES	11,150.00	13,200.00	....	13,200.00	12,682.71	517.29
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	6,973.00	....	6,973.00	6,972.94	.06
531	Assistant Medical Director	3,985.00	3,985.00	....	3,985.00	3,984.50	.50
532	Public Health Physicians	40,443.00	40,443.00	....	40,443.00	40,143.39	299.61
533	Director—Public Health Nurses	6,914.00	6,515.00	....	6,715.00	6,698.66	16.34
534	Assistant Director—Public Health Nurses	19,127.00	17,931.00	....	18,931.00	18,517.79	413.21
535	Supervisors—Public Health Nurses	40,764.00	38,073.00	....	40,073.00	38,010.77	2,062.23
536	Assistant Supervisors—Public Health Nurses	20,521.00	19,445.00	....	20,445.00	19,844.24	600.76
537	Public Health Nurses and Trainees	210,464.00	220,960.00	....	216,760.00	190,958.05	25,801.95

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
	8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
538	Clerks and Other Employees	87,519.00	87,223.00		87,223.00	82,534.17	4,688.83
548	OTHER EXPENSES	15,075.00	21,025.00		21,025.00	15,819.05	5,205.95
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	9,828.00		9,828.00	9,827.52	.48
551	Deputy Welfare Director	8,966.00	8,926.00		8,926.00	8,925.54	.46
552	Assistant Welfare Director	5,629.00	5,629.00		5,629.00	5,628.22	.78
553	Investigators and Other Employees	173,403.00	180,018.00		180,018.00	164,282.15	15,735.85
	OTHER EXPENSES						
556	Public Assistance (State Aide Agreement)	500,000.00	500,000.00		500,000.00		500,000.00
557	Printing and Stationery	5,000.00	5,000.00		5,000.00	4,792.50	207.50
558	Other Miscellaneous Expenses	11,210.00	12,100.00		12,100.00	11,405.79	694.21
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	8,966.00		8,966.00	8,965.32	.68
561	Assistant Recreational Superintendent	6,476.00	5,270.00		6,270.00	5,872.36	397.64
562	Sports Officials and Recreation Employees	436,180.00	455,992.00		434,992.00	398,840.13	36,151.87
	OTHER EXPENSES						
567	Athletic Supplies and Services	32,050.00	40,300.00		40,300.00	32,929.79	7,370.21
568	Other Supplies and Expenses	24,445.00	21,550.00		41,550.00	23,147.49	18,402.51

	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,966.00	8,965.00		8,965.00	7,471.10	1,493.90
571	Inspectors and Other Employees	67,642.00	70,224.00		70,224.00	58.893.05	11,330.95
578	OTHER EXPENSES	10,805.00	11.490.00		11,490.00	8.227.92	3.262.08
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	6,973.00		6,973.00	6,972.94	.06
581	Assistant Superintendents	22,015.00	22,517.00		22,517.00	22,014.72	502.28
582	Other Employees	16,995.00	16,995.00		16,995.00	16,740.38	254.62
588	OTHER EXPENSES	830.00	760.00		760.00	710.37	49.63
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 2,121,241.00	$ 2,198,197.00	$	$ 2,198,197.00	$ 1.529.415.82	$ 668,781.18
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
601	Chief Clerk and Other Employees	32,995.00	34,487.00		34,487.00	31,663.70	2,823.30
608	OTHER EXPENSES	1.485.00	1,750.00		1.750.00	1.416.63	333.37
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	13,307.00	12,851.00		12.851.00	12,850.50	.50
611	Deputy Chiefs	103,550.00	84,722.00		85,447.00	85,446.16	.84
612	Battalion Chiefs	173,628.00	165.360.00		165,360.00	156,487.80	8,872.20
613	Captains	827,004.00	745,660.00		745,660.00	741,253.02	4,406.98
614	Firemen	3,460,111.00	3,466,307.00		3,440,832.00	3.397.294.92	43,537.08
615	Civilian Employees	129,663.00	156.102.00		156,102.00	149,738.90	6,363.10
	OTHER EXPENSES						
630	Fuel	9,000.00	9,000.00		9.000.00	8,175.40	824.60
631	Gas and Oil	15,000.00	12,000.00		15,000.00	12,252.30	2,747.70

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
632	Insurance		9,500.00		11,700.00	11,694.59	5.41
633	Auto Maintenance	30,000.00	20,000.00		27,500.00	27,278.57	221.43
634	Telephone and Telegraph	9,300.00	7,800.00		9,350.00	8,631.80	718.20
635	Light and Power	31,000.00	30,000.00		36,000.00	27,529.70	8,470.30
636	Telegraph and Signal Service		30,000.00		30,000.00	14,513.16	15,486.84
637	Uniform Allowance	219,300.00	214,950.00		214,950.00	212,250.00	2,700.00
638	Other Miscellaneous Expense	26,736.00	26,336.00		30,836.00	30,183.09	652.91
639	Fire Truck Equipment	20,000.00	20,000.00		20,000.00	17,369.17	2,630.83
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
650	SALARIES AND WAGES	70,254.00					
655	OTHER EXPENSES	85,000.00					
	TOTAL FIRE DEPARTMENT	$ 5,271,820.00	$ 5,061,768.00	$	$ 5,061,768.00	$ 4,960,971.87	$ 100,796.13
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
701	Administrative Clerk and Other Employees	30,333.00	30,084.00		30,084.00	30,083.82	.18
708	OTHER EXPENSES	1,970.00	1,300.00		1,800.00	1,713.76	86.24
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	12,851.00	12,851.00		12,851.00	12,850.50	.50
711	Deputy Chiefs	43,433.00	32,874.00		39,499.00	39,493.28	5.72
712	Inspectors	94,136.00	112,963.00		104,788.00	75,903.37	28,884.63
713	Captains	124,020.00	124,020.00		125,070.00	125,063.28	6.72

714	Lieutenants	488,562.00	488,562.00		488,562.00	472,761.43	15,800.57
715	Sergeants	550,172.00	537,073.00		537,073.00	536,568.30	504.70
716	Detectives	711,130.00	750,185.00		725,185.00	704,657.28	20,527.72
717	Patrolmen	3,314,976.00	3,229,559.00		3,156,259.00	3,137,480.57	18,778.43
718	School Guards	154,560.00	195,776.00		195,776.00	117,875.18	77,900.82
719	Civilian Employees	593,875.00	645,858.00		645,858.00	631,818.92	14,039.08
	OTHER EXPENSES						
750	Fuel	12,000.00	10,250.00		12,250.00	11,159.11	1,090.89
751	Gas and Oil	41,000.00	36,000.00		42,500.00	42,045.04	454.96
752	Insurance		21,000.00		25,500.00	24,930.91	569.09
753	Auto Maintenance	50,000.00	40,000.00		65,000.00	54,763.98	10,236.02
754	Telephone and Telegraph	40,000.00	36,000.00		42,000.00	41,625.42	374.58
755	Light and Power	48,000.00	38,000.00		44,000.00	43,291.49	708.51
756	Telegraph and Signal Service		30,000.00		30,000.00	27,891.26	2,108.74
757	Uniform Allowance	252,900.00	252,600.00		252,600.00	245,850.00	6,750.00
758	Special Investigations	5,000.00	6,000.00		6,000.00	4,475.00	1,525.00
759	Other Expenses	131,742.00	95,822.00		130,822.00	127,696.20	3,125.80
760	Street Signs—Snow Removal	30,000.00	30,000.00		30,000.00	27,824.50	2,175.50
	TOTAL POLICE DEPARTMENT	$ 6,745,603.00	$ 6,771,720.00	$	$ 6,758,420.00	$ 6,552,765.06	$ 205,654.94
	TOTAL OPERATIONS	$34,380,720.00	$34,384,286.00	$ 178,102.00	$34,549,088.00	$31,698,333.98	$ 2,850,754.02
890	(b) Contingent—(All Departments)	50,000.00	50,000.00		50,000.00	40,669.62	9,330.38
	TOTAL OPERATIONS— INCLUDING CONTINGENT	$34,430,720.00	$34,434,286.00	$ 178,102.00	$34,599,088.00	$31,739,003.60	$ 2,860,084.40
	DETAIL:						
	Salaries and Wages	$24,943,478.00	$25,221,250.00	$	$24,683,530.00	$23,479,159.10	$ 1,204,370.90
	Other Expenses (Including Contingent)	9.487,242.00	9,213,036.00	178,102.00	9,915,558.00	8,259,844.50	1,655,713.50
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25,000.00	$ 70,000.00	$	$ 70,000.00	$ 70,000.00	$
892	Road Construction or Reconstruction With State Aid	129,500.00	128,500.00		128,500.00	128,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 198,500.00	$	$ 198,500.00	$ 198,500.00	$

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	APPROPRIATED For 1962 Emergency Resolutions	APPROPRIATED Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 881,000.00	$ 870,000.00	$	$ 870,000.00	$ 870,000.00	$
905	Interest on Bonds—General	313,102.50	230,552.50		230,552.50	230,552.50	
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,194,102.50	$ 1,100,552.50	$	$ 1,100,552.50	$ 1,100,552.50	$
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 216,821.00	$ 571,676.00	$	$ 571,676.00	$ 571,676.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
922	1961 Exemptions Allowed in 1961 per Chapter 9 P. L. 1961		206,693.84		206,693.84	206,693.84	
923	Prior Years Bills:		39,770.75		39,770.75	39,770.75	
	N.J. Bell Telephone—Services—1960	50.50					
	Arthur G. Huson—Materials 1961	785.40					
	David Weisman—Services 1961	150.00					
	Love, Wanser & Coney Company—Services 1960	150.00					
	Scott Printing Company—Services 1960	65.00					
924	Deferred School Tax		2,000,000.00		2,000,000.00	2,000,000.00	
925	Railroad Tax Judgments	473,191.08	473,191.08		473,191.08	473,191.08	

	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	737,000.00	690,000.00	....	690,000.00	690,000.00	....
927	Public Employees Retirement System (R.S. 43:15A)	7,759.00	8,896.00	....	8,896.00	8,896.00	....
928	Old Age and Survivors Insurance System	307,400.00	260,414.89	....	260,414.89	194,588.38	65,826.51
929	Consolidated Police and Firemen's Pension Fund	1,380,184.44	1,365,943.39	....	1,366,843.39	1,317,632.38	49,211.01
930	Police and Firemen's Retirement System of New Jersey	851,789.95	840,861.00	....	853,261.00	15.40	853,245.60
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	25,000.00	....	25,000.00	20,439.23	4,560.77
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	45,000.00	45,000.00	....	45,000.00	39,564.40	5,435.60
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	12.406.00	8,410.00	....	8.410.00	8.405.28	4.72
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,157,752.37	$ 6,635,856.95	$	$ 6,649,156.95	$ 5,670,872.74	$ 978,284.21
940	Judgments	$ 10,000.00	$ 10,000.00	$ 38,719.00	$ 48,719.00	$ 29,321.64	$ 19,397.36
941	Workmen's Compensation Claims	100,000.00	100,000.00	....	100,000.00	78,325.79	21,674.21
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ 38,719.00	$ 148,719.00	$ 107,647.43	$ 41,071.57
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$40.047.074.87	$42.479.195.45	$ 126,821.00	$42.696.016.45	$38,816.576.27	$ 3,879,440.18

CURRENT FUND—APPROPRIATIONS—Continued

	APPROPRIATED				EXPENDED 1962	
8. GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
FOR LOCAL SCHOOL PURPOSES						
(i) CHAPTER VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—School	$ 654,000.00	$ 747,000.00	$	$ 747,000.00	$ 747,000.00	$
Interest on Bonds—School	604,292.50	649,008.75		649,008.75	649,008.75	
Interest on Prospective Issues	55,000.00					
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSE ITEM (i)	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEM (h) AND (k)	$41,360,367.37	$43,875,204.20	$ 216,821.00	$44,092,025.20	$40,212,585.02	$ 3,879,440.18
(m) Reserve for Uncollected Taxes	5,838,901.07	6,982,261.97		6,982,261.97	6,982,261.97	
9. TOTAL GENERAL APPROPRIATIONS	$47,199,268.44	$50,857,466.17	$ 216,821.00	$51,074,287.17	$47,194,846.99	$ 3,879,440.18

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash in 1962
	1963	1962	
10. DEDICATED REVENUES FROM WATER UTILITY			
Rents	$1,905,019.00	$1,881,688.08	$2,393,218.70
Municipal Service	10,000.00	56,000.00	14,400.34
Miscellaneous	85,000.00	100,000.00	95,043.98
Penalties	10,000.00	11,000.00	11,968.56
TOTALS	$2,010,019.00	$2,048,688.08	$2,514,631.58

		APPROPRIATED			EXPENDED 1962	
		1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
11.	APPROPRIATIONS FOR WATER UTILITY OPERATING:					
	SALARIES AND WAGES					
601	Division of Acqueduct Maintenance	$ 126,382.00	$ 126,602.00	$ 126,397.00	$ 117,735.25	$ 8,661.75
603	Division of Sewerage Treatment Plant Boonton	190,142.00	185,329.00	185,329.00	182,470.17	2,858.83
626	Division of Administration	8,667.00	8,667.00	8,667.00	8,666.58	.42
640	Division of Supervision of Sewerage Plant	16,676.00	16,377.00	16,377.00	16,376.88	.12
642	Division of Water Treatment Plant	69,998.00	69,752.00	59,752.00	57,226.56	2,525.44
660	Division of Engineering	29,327.00	24,894.00	24,894.00	15,928.38	8,965.62
673	Division of Water Distribution Maintenance	537,069.00	538,302.00	528,302.00	505,948.31	22,353.69
676	Division of Maintenance of Meters	60,118.00	64,481.00	63,481.00	59,339.12	4,141.88
902	Division of Meter Reading and Billing	106,743.00	101,692.00	102,892.00	102,767.76	124.24

DEDICATED WATER UTILITY BUDGET — Continued

		APPROPRIATED			EXPENDED 1962	
		1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
903	Division of Accounting Office	14,066.00	19,933.00	19,933.00	14,598.35	5,334.65
920A	Division of Chief Engineer	22,713.00	22,713.00	22,713.00	22,712.56	.44
926	Division of Medical Inspection	2,740.00	2,739.00	2,744.00	2,739.36	4.64
	Overtime All Divisions	30,000.00	30,000.00	30,000.00	24,451.32	5,548.68
	OTHER EXPENSES					
142	Accounts Receivable		800.00	800.00	330.35	469.65
154	Maintenance, Material and Supplies for Distribution System	55,000.00	51,050.00	56,050.00	55,927.32	122.68
398	Purchase of Automotive Equipment	8,200.00	18,000.00	18,000.00	17,960.90	39.10
408	**Taxes**	120,800.00	115,000.00	119,500.00	118,936.39	563.61
474	Other Water Revenues		200.00	200.00	99.00	101.00
602	Water Purchase	20,000.00	20,000.00	17,000.00	16,940.10	59.90
604	Other Collecting Systems	26,650.00	24,015.00	29,725.00	26,122.88	3,592.12
612	Split Rock Reservoir	2,400.00	2,900.00	1,700.00	1,262.96	437.04
641	Purification Supplies and Expenses	44,800.00	54,247.00	48,247.00	47,041.01	1,205.99
673	Repairs to Distribution System	23,400.00	18,440.00	24,440.00	23,473.96	966.04
905	Meter Reading, Collecting and Other Commercial Expenses	21,600.00	11,680.00	16,680.00	15,260.96	1,419.04
923	Legal Expense	400.00	400.00	400.00	30.00	370.00
924	Insurance	9,401.00	11,177.62	2,177.62	1,873.90	303.72
925	Injuries and Damages	500.00	500.00	500.00	261.80	238.20
930B	Transportation Expenses	7,500.00	28,300.00	41,300.00	37,277.67	4,022.33
930C	Miscellaneous Adjustments Undistributed		3,500.00	3,500.00	2,537.58	962.42

CAPITAL IMPROVEMENTS					
Capital Improvement Fund		15,000.00	15,000.00	15,000.00	
Capital Outlay	90,000.00	90,000.00	90,000.00	87,109.88	2,890.12
DEBT SERVICE					
Payment of Bond Principal	211,000.00	264,000.00	264,000.00	264,000.00	
Interest on Bonds	73,756.83	81,797.46	81,797.46	81,797.46	
Interest on Prospective Issues	25,000.00				
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age and Survivors Insurance Systems	19,500.00	26,200.00	26,200.00	12,568.39	13,631.61
Overexpenditure of Improvement Authorization	35,470.17				
TOTAL WATER UTILITY APPROPRIATIONS	$2,010,019.00	$2,048,688.08	$2,048,688.08	$1,956,773.11	$ 91,914.97

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1963 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1962

ASSETS		
Cash and Investments		$13,600,002.04
State Road Aid Allotments Receivable		126,030.79
Receivables with Offsetting Reserves:		
Taxes Receivable		7,532,932.93
Tax Title Liens Receivable		3,522,217.34
Property Acquired by Tax Title Lien Liquidation		26,482,211.00
Other Receivables		6,671,123.35
Deferred Charges Required to be in 1963 Budget		790,012.08
Deferred Charges Required to be in Budgets Subsequent to 1963		1,246,382.15
TOTAL ASSETS		$59,970,911.68
LIABILITIES, RESERVES AND SURPLUS		
* Cash Liabilities		$ 8,610,778.88
Reserves for Receivables		44,208,484.62
Surplus		7,151,648.18
TOTAL LIABILITIES, RESERVES AND SURPLUS		$59,970,911.68
School Tax Levy Unpaid	$ 901,000.00	
LESS: School Tax Deferred	....	
* Balance Included in Above "Cash Liabilities"	$ 901,000.00	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1962	Year 1961
Surplus Balance January 1st	$ 3,607,222.72	$ 5,303,820.79
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected: 1962 91%, 1961 92%)	48,372,168.91	44,341,517.47
Delinquent Taxes	2,705,776.47	1,499,781.14
Other Revenue and Additions to Income	12,879,435.02	12,521,922.73
TOTAL FUNDS	$67,564,603.12	$63,667,042.13

EXPENDITURES AND TAX REQUIREMENTS:

Municipal Appropriations	$44,092,025.20	$39,377,337.52
School Taxes (Including Local and Regional)	7,101,000.00	12,472,926.20
County Taxes (Including Added Tax Amounts)	9,355,397.15	9,217,964.37
Special District Taxes	....	....
Other Expenditures and Deductions from Income	81,353.59	63,267.32
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$60,629,775.94	$61,131,495.41
LESS: Expenditures to be Raised by Future Taxes	$ 216,821.00	$ 1,071,676.00
Total Adjusted Expenditures and Tax Requirements	$60,412,954.94	$60,059,819.41
Surplus Balance December 31st	$ 7,151,648.18	$ 3,607,222.72

PROPOSED USE OF CURRENT FUND SURPLUS IN 1963 BUDGET

Surplus Balance December 31, 1962	$ 7,151,648.18
Current Surplus Anticipated in 1963 Budget	5,800,000.00
Surplus Balance Remaining	$ 1,351,648.18

The Clerk advised the Chair that the public hearing was now before the Council.

Each having submitted a request in writing to be heard, the following persons appeared and addressed the Council:

Thomas Stainbach, President, Chamber of Commerce. (Submitted a written statement).

Ruth Wing, 35 Wegman Parkway, J. C., Local 752, Jersey City Federation of Teachers.

Mrs. Joseph Heeney, 121 Van Nostrand Ave., J. C., President, Parents' Council of J. C.

Robert C. Murphy, 154 Cambridge Ave., J. C., President Hudson Council No. 2, N. J. State Civil Service Assn.

Patrick McGee, 10 Nesbitt Street, J. C., Police and Fire Council.

Robert O'Connor, 164 Harrison Ave., J. C., President, J. C. Firemen's Mutual Ben. Assn.

Timothy Maloney, 3208 Boulevard, J. C., President, J.C.P.B.A.

John Fitzimmons, 207 Webster Ave., J. C., President International Assn. Firefighters.

William Rodgers, 58 Beach St., J. C., President, Police Superiors Assn.

Charles Turner, 35 Graham St., J. C. Police and Fire Council.

John Murray, 225 Claremont Ave., J. C., President, International Assn. Firefighters.

Mrs. Bess Gollin, J. C. Rentpayers Assn.

Edward T. Magee, 241 Union St., J. C.

Edward C. J. Meehan, 65 St. Pauls Ave., J. C.

The following persons, each, likewise, having submitted a written request to be heard, were summoned before the Council, but failed to respond.

Don Kenny, Police and Fire Council.

Alfred Rinn, 10 Northcroft Road, President, Detectives Ben. Assn.

The Chair declared that on motion made, seconded and adopted unanimously, the meeting would stand in recess for fifteen minutes. The Clerk made public announcement and at 1:09 P.M., the recess started.

At 1:49 P.M., the recess terminated and the Council returned to enter the following appearances:

PRESENT:

Councilmen:	Joseph T. Connors
	Thomas M. Flaherty
	John J. Kelaher
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)

ABSENT:

Councilman: Holender

Continuing the order of business, the Clerk summoned the following persons, who appeared and addressed the Council:

Jack Bertolino, N. J. Education Assn., (field representative, speaking for the J. C. Education Assn.).

Henry P. Schellack, 38 Zabriskie St., J. C.

Following conclusion of the hearing, the following observations were recorded:

PRESIDENT KIJEWSKI: May I say since there has been a point raised as to the raising of the percentage of estimated receipts that we just have had a living example which occurred in the County which set up the goal and missed it by $400,000. Therefore, an increase makes it quite a great problem and this is a cautious situation.

Now, this has been proved by many people who are experts in the field. It is a sound estimated percentage. In this city alone we have lost $1.37 worth of ratables that were brought in process by appeals. Certainly they will not be discontinued this year. The loss of ratables on the railroad side cost the city great amounts of money.

So, it is easy to go out there and propound it, set it up, sure. What happens when we miss by a million or two million?

Also, all this poppycock about ten or fifteen million in assets. We will wind up out of this deal at best with a possible million two hundred thousand as a reserve for setting aside and that is rather close. We have been gambling right along to keep the line.

Last year we left ourselves with about $750,000. Now, any of those things can be easily said by the other side, but I believe that the percentage as set is fair from experience and to raise it to any extent would not be a good sound procedure.

COUNCILMAN CONNORS: Mr. President, I make a motion we close the hearing.

COUNCILMAN MARESCA: I second it.

PRESIDENT KIJEWSKI: Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion of Councilman Connors to close the hearing on the budget for 1963, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye

I make a motion to move the budget.

COUNCILMAN ROCHFORD: Seconded.

COUNCILMAN MARESCA: Mr. President, I make a motion to recess to caucus.

PRESIDENT KIJEWSKI: Motion has been made and seconded to move the budget. All in favor say aye. Roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call to move the budget, Councilman Connors?

COUNCILMAN CONNORS: No.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Yes.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Yes.

MR. ROSENGARD: On the recording of the vote, we have 6 nays and 2 ayes, on the motion to move the budget. Motion is lost.

COUNCILMAN MARTIN: Mr. President, I move that we go in caucus.

COUNCILMAN CONNORS: I second it.

COUNCILMAN MARESCA: Mr. President, the motion has been made and seconded that we recess.

MR. ROSENGARD: The motion has been made and seconded to recess. For how long, Mr. Connors?

COUNCILMAN CONNORS: For approximately fifteen minutes.

MR. ROSENGARD: Motion to recess for approximately fifteen minutes for the purpose of caucus.

At 2:52 P.M. the Chair declared that on motion of Councilman Martin, seconded by Councilman Connors and adopted unanimously, the meeting will stand in recess for approximately fifteen minutes.

Upon reconvening at 3:09 P.M., the following members responded to roll call:

PRESENT:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
John N. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)
ABSENT:
Councilman: Holender.

Immediately following roll call:

PRESIDENT KIJEWSKI: The Chair moves that the Council recess until March 19 for the budget matters to be held as soon as possible at the regular meeting on March 19.

COUNCILMAN CONNORS: I second the motion.

MR. ROSENGARD: On the motion to adjourn to March 19 for further consideration of the budget on that day of the regular meeting as soon as the regular agenda is taken care of, Councilman Connors?

COUNCILMAN CONNORS: In voting aye, Mr. President, I would like to admonish the people of Jersey City and particularly those who are in the employ of the City that between now and the 19th, this City will be rife with rumors. I assure you that we will take all deliberations possible. I don't think that a quorum of this body has definitely made up their own minds so no one else can know what we have in our minds. We will do what is the best for you and the taxpayers. In voting aye, I just say, "Don't listen to rumors."

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye. So ordered.

THEREUPON:

As above indicated, on motion of Councilman Kijewski, seconded by Councilman Connors and adopted unanimously, this meeting was adjourned and continued to Tuesday, March 19th, 1963, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J., following conclusion of agenda for the Regular Scheduled Meeting of said March 19th, 1963.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIPA UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF MARCH 1963

Meeting of March 19th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 19th, 1963 at 11:20 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

Councilmen: Evelyn Holender
Fred W. Martin

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF VARIOUS BUILDINGS AS FOLLOWS:
242 Grove Street, Lot F1, Block #199
422 Grove St., Lot B1 Block #211
640 Communipaw Ave., Lot #4B, Block #1931.

Five (5) sealed bids received.

CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS THROUGHOUT JERSEY CITY, N. J., DURING THE YEAR 1963.

Three (3) sealed bids received.

Redesigning and relining the existing Incinerator at the Medical Center, Jersey City, N. J.

Two (2) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF VARIOUS BUILDINGS AS FOLLOWS:

242 Grove St., Lot F1, Block #199
422 Grove St., Lot B1, Block #211
640 Communipaw Ave., Lot #4B, Block #1931

I. M. Konigsberg & Son—DISQUALIFIED—SENT BY MAIL.

Gottlieb Wrecking Co., $36,000—Cashier's check for $3,600 and surety bond attached.

Robert D. Colacurcio, $45,790.00 with certified check for $4,000 and surety bond attached.

Turco Paving Co., $12,600 with certified check for $1,500 and surety bond attached.

Bellezza Co., $10,595.00 with certified check for $2,000 attached with surety bond.

CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS THROUGHOUT JERSEY CITY, N. J., DURING THE YEAR 1963.

M & B Contractors by item with surety bond attached.

Bellezza Co., Inc., by item with surety bond attached.

Robert D. Colacurcio, Jr., by item with surety bond attached.

REDESIGNING AND RELINING THE EXISTING INCINERATOR AT THE MEDICAL CENTER, JERSEY CITY, N. J.

Morse Boulger, Inc., $14,271 with bid bond attached.

Plibrico Sales & Service Co., $7,950 with surety bond attached.

Councilman Whelan moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO REPEAL ORDINANCE NO. G-39. (City Ordinance No. G-69).

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-60: AN ORDINANCE PROVIDING for the acceptance, ratification and confirmation of the dedication of Country Village Road, Delmar Road and Sycamore Road in the City of Jersey City, as the same are more particularly hereinafter described.

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-60

CITY ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF COUNTRY VILLAGE ROAD, DELMAR ROAD and SYCAMORE ROAD IN THE CITY OF JERSEY CITY, AS THE SAME ARE MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS, a petition has been filed with this Municipal Council of the City of Jersey City by ALEXANDER MUSS & SONS, INC., the owner of property shown on a map entitled "FINAL MAJOR-SUBDIVISION, COUNTRY VILLAGE AT ROOSEVELT PARK, SECTION 2, JERSEY CITY, HUDSON COUNTY, NEW JERSEY", made by Jeremiah Roach, Civil Engineer, dated May 28, 1962 filed in the Office of the Register of Hudson County on July 18, 1962 as Map No. 2054.

WHEREAS, the said ALEXANDER MUSS & SONS, INC., is tendering a deed conveying the lands necessary to dedicate Country Village Road, Delmar Road and Sycamore Road and to tender and deliver any and all additional documents, if any, that may be necessary to effect such dedication; and

WHEREAS, this Municipal Council of the City of Jersey City has considered the matters and things set forth in the petition filed in support of the aforementioned petition of ALEXANDER MUSS & SONS, INC.; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and

WHEREAS, at a public hearing duly advertised, and duly held in accordance with said statutes no one appearing or objecting thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the premises hereinafter described be, and the same are, hereby accepted for public use as a public streets:

TRACT ONE
COUNTRY VILLAGE ROAD

BEGINNING at the intersection of the southerly side of Country

Village Road and the easterly side of Delmar Road and running thence north 32° 44′ 26″, east 105.67′; thence north 57° 15′ 34″, west 50′; thence south 32° 44′ 26″, west 235.667′; thence south 57° 15′ 34″, east 50′; thence north 32° 44′ 26″, east 130′ to the point or place of Beginning.

The above described premises are shown as Country Village Road on the map herein above referred to.

TRACT TWO
DELMAR ROAD

BEGINNING at the intersection of the easterly side of Country Village Road with the southerly side of Delmar Road and running thence south 57° 15′ 34″, east 653.70′; thence on a curve bearing to the right, having a radius of 20′; and arc length of 29.68′; thence north 59° 09′ 57″, east 79.229′; thence north 57° 15′ 34″, west 702.73′; thence south 32° 44′ 26″, west 50′ to the point or place of Beginning.

The above described premises are shown as Delmar Road on the map herein above referred to.

TRACT THREE
SYCAMORE ROAD

BEGINNING at a point on the westerly side of Sycamore Road, distant 104.565′ southerly from the intersection of the southerly side of Exeter Road and the westerly side of Sycamore Road and running thence south 73° 48′ 50″, east 50′; thence south 16° 11′ 10″, west 117.352′; thence south 51° 04′ 11″, west 1.224′; thence along an arc of a curve bearing to the right, having a radius of 100′, and arc length of 50.032′; thence south 79° 44′ 26″, west 23.50′; thence along an arc of a curve bearing to the left, having a radius of 100′, an arc length of 82.035′; thence south 32° 44′ 26″, west 19.524′ thence north 57° 15′ 34″, west 50′; thence north 32° 44′ 26″, east 19.524′; thence along an arc of a curve bearing to the right, having a radius of 150′, an arc length of 61.211′; thence north 59° 09′ 57″, east 79.229′; thence along an arc of a curve bearing to the left, having a radius of 20′, an arc length of 37.19′; thence north 16° 11′ 10″, east 77.275′ to the point or place of Beginning.

The above described premises are shown as Sycamore Road on the map herein above referred to.

Section 2. That the Corporation Counsel is hereby directed to accept, on behalf of the City of Jersey City, the deed tendered by ALEXANDER MUSS & SONS, INC.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

INTRODUCED: March 5th, 1963.
ADOPTED: March 19th, 1963.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-68: AN ORDINANCE to authorize public improvements in the City of Jersey City in connection with the Holland Tunnel Urban Renewal Project, to make an appropriation of $215,000, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No protests were received. No response.

On motion of Councilman Connors, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-68

AN ORDINANCE TO AUTHORIZE PUBLIC IMPROVEMENTS IN THE CITY OF JERSEY CITY IN CONNECTION WITH THE HOLLAND TUNNEL URBAN RENEWAL PROJECT, TO MAKE AN APPROPRIATION OF $215,000, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The City of Jersey City shall make the following sewer and road improvements in connection with the Holland Tunnel Urban Renewal Project:

(1) The construction of the necessary sanitary sewer so as to divert sewage of the 13th Street sewer to the 14th Street sewer at Grove Street, Erie Street, and at Jersey Avenue;

(2) The widening and reconstruction of the roadway of Grove Street and of Henderson Street from 12th Street to 14th Street with at least a mixed surface-treated road at least eight inches thick;

(3) The construction of new concrete curbs and sidewalks on the west side of Henderson Street and on the east side of Grove Street between 12th Street and 14th Street;

(4) The construction of concrete curbs and sidewalks across the existing intersection at (a) 13th Street and west side of Grove Street, (b) both sides of the intersection at Erie Street and (c) east side of the intersection at Jersey Avenue.

Section 2. The sum of $215,000 is hereby appropriated to the payment of the cost of making such sewer and street improvements. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment provided by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated cost of said purpose is $215,000, and (4) $11,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $204,000 and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $2,500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $11,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $11,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $204,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $204,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 10 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $204,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Abstained: Councilman Maresca.

INTRODUCED: March 5, 1963.
ADOPTED: March 19, 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. The Coca Cola Company to erect an electric sign projecting 6 feet from building at 434 West Side Avenue, Jersey City, N. J., as per plans filed.
2. Triangle Sign Company to erect an electric sign projecting 7 feet from building at 376 Central Avenue, Jersey City, N. J., as per plans filed.
3. Pepsi Cola Company to erect an electric sign projecting 6 feet from building at 1 Jackson Avenue, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM OUR LADY OF VICTORIES SCHOOL, thanking the Council for the cooperation extended to the members of the Good Citizenship Civics Club, on their recent attendance at a Council meeting.

Received and filed.

FROM N. J. STATE HIGHWAY DEPT. advising extension of time to July 15, 1963 for filing 1963 Municipal Aid Schedule of Work.

Received and referred to Chief Engineer Frank Manning.

FROM E. J. MULLINS, in re tax increases in budget.

Received and filed.

FROM JOHN J. GIBLIN, requesting meeting with Mayor concerning salary increases for employees at the Ciy Hall and Medical Center.

Received and filed.

FROM N. J. STATE DEPT. OF EDUCATION, submitting Local Records Manual governing records management procedures.

Received and referred to Business Administrator.

FROM DIRECTOR OF PURCHASES, submitting copy of letter addressed to General Dynamics Corp. with reference to disqualification of their bid for furnishing oxygen to the Medical Center.

The Council fixed Monday, March 25th, 1963, at 8 o'clock P.M. in the Assembly Chambers, City Hall, for hearing pending further advice from the General Dynamics Corp.

OFFICERS COMMUNICATIONS:

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, submitting statement of receipts and disbursements for month of September, 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER 1962

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	$ 359,144.45
Delinquent Taxes	49,195.53
Tax Title Liens	802.30
Bus Receipts Tax	11,749.39
Hack Licenses	36.00
Marriage Licenses	675.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	115.50
Alcoholic Beverage Licenses	205.00
Search Fees	405.00
Health Bureau Permits	628.50
Combustible Bureau Permits	1,107.00
Building Bureau Permits	2,932.25
Sewer & Street Opening Permits	728.00
Special Privileges	1,123.90
Hudson & Manhattan R.R. (Grove St.)	-0-
South Cove Rentals	4,242.10
Howell St. Dock Wharfage	-0-
Municipal Court Fines	17,304.00
Interest and Costs on Taxes	8,776.06
Parking Meter Revenues	10,587.32
Roosevelt Stadium Revenues	-0-
Franchise Taxes	392,632.44
Gross Receipts Taxes	669,570.32
State Road Aid-Chapter 62, P.L.-1947 Formula Fund	-0-
Receipts from Jersey City Medical Center—Patients	390,000.00
Receipts from Jersey City Medical Center—Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center—Seton Hall Rent	68,750.00
Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	4,911.11
State Library Aid Act R.S. 18:24-1	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	-0-
Shade Tree Charges	18.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	352.50
Special Police Permits	-0-
Mechanical Amusement Devices	10.00

Municipal Searches	-0-
Bingo and Raffles Licenses	325.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	43.00
Auction Sale-City Property	2,591.50
Beverages Permits	60.00
Code Books	-0-
Dine and Dance Permits	-0-
Laundry Licenses	450.00
Restaurant Licenses	310.00
Health Violations—Meat and Milk, etc.	15.00
Ice Cream Distributors	-0-
Barbers' Licenses	10.00
Vending Machines Licenses	706.00
Public Health Nursing Fees	441.50
Inspection of Milk Plants and Dairies	1,058.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	953.00
Painting Driveways, etc.	-0-
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	506.00
Parking Lot Licenses	-0-
Operators Rooming House Fees	282.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	226.42
Telephone Tolls and Commissions	647.80
Interest on Bank Deposits	1,000.00
Damage to City Property	1,305.75
Rental Revenue Tax Title Deeds Properties	1,195.00
Gasoline Tax Refunds (Purchases)	1,604.76
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	1,066.84
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	50.00
Zoning Permits, etc. (Bd. of Adjustment)	40.00
Sale of City Owned Property	50.00
Prepaid Taxes 1963	2,049.84
Marina Lease—Newark Bay	625.00
Garnishee Information	1.50
Fire Works Display	5.00
Miscellaneous Revenue	1,743.87
Search Fees (Assessments)	10.00
Vending Machines Commissions	44.69
Dumping Licenses	10.00
Junk Shop Licenses	108.50
Redemption—U. S. Government Securities	1,995,088.89
Reserve for Deposits—Sale of Tax Deeds	8,050.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	5.52
TOTAL RECEIPTS FOR THE MONTH OF: SEPT. 1962	$4,019,767.05
Balance—Beginning*	2,485,313.84
	$6,505,080.89

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	$ 1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Other Employees And Secretary	1,417.60
10	Other Expenses	2,470.29
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	766.28
16	Medical Assistant to the Director	919.54
17	Other Employees And Accountant	48,682.74
	Professional Care of Patients	
25	Resident Physicians and Internes	45,761.04
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	107,466.59
28	Attendants and Other Employees	152,533.69
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	5,179.27
42	Ambulance Drivers	10,244.70
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	86,211.01
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	43,260.44
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,445.62
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,131.47
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	7,404.26
91	Insurance	287.10
92	Telephone	3,802.19
93	Other Expenses	9,628.48
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	81,791.09
101	X-Ray Supplies and Expenses	14,445.99
102	Other Expenses	6,648.33
	Housekeeping	
110	Dietary Supplies and Expenses	2,345.42
111	Housekeeping Supplies and Expenses	15,109.32
112	Laundry Supplies and Expenses	4,377.30
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	74,016.26
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	9,824.64
131	Gas and Electric	13,111.75
132	Other Expenses	10,160.24
140	Lodging of Nurses in Hudson County Nurses Home	-0-

141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	34.25
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,770.02
158	Other Expenses	1,743.19
157	Development Promotions	2,713.35
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	1,793.04
163	Other Expenses	665.56
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	95.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	32.09
174	Refunds of Beverage Licenses	500.00
	DEFENSE COUNCIL	
175	Salaries and Wages	666.28
178	Other Expenses	545.85
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,961.63
183	Other Employees	5,585.82
188	Other Expenses	-0-
189	Emergency Resolution—Other Expenses	4,531.85
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	406,407.25
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,317,703.65
	CITY CLERK AND MUNICIPAL COUNCIL OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and Other Employees	6,795.88
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	1,743.84
207	Primary and General Election Expense	-0-
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	53.73

	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Office Equipment and Other Expenses	8.05
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	14,769.96
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and Other Employees	1,093.06
253	Other Expenses	709.98
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and Other Employees	1,420.64
258	Office Supplies and Other Expenses	90.15
259	Reproduction of Budget	-0-
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and Other Employees	1,610.70
263	Other Expenses	192.47
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,403.21
268	Other Expenses	345.95
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and Other Employees	1,108.04
	Other Expenses	
273	Postage	2,000.00
274	Office Supplies and Other Expenses	133.53
	TOTAL—DEPARTMENT OF ADMINISTRATION	14,475.51
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,969.16
293	Administrative Clerk	2,416.79
294	Clerks and Other Employees	-0-
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	-0-
296	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	104.00
299	Miscellaneous Expenses	923.56
	TOTAL—LAW DEPARTMENT	12,562.93
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42

301	Administrative Aide and Other Employees	1,758.52
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	680.95
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and Other Employees	4,802.22
	Other Expenses	
316	Property Appraisals	4,437.49
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	1,502.35
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Accounting Clerk and Other Employees	7,864.96
	Other Expenses	
325	Costs of Tax Billing and Collection	148.55
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	209.25
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	30.00
338	Miscellaneous Expenses	105.42
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	20.65
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,701.84
358	Other Expenses	48.80
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,775.44
368	Other Expenses	113.34
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and Other Employees	6,994.78
378	Other Expenses	347.43
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94

	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	14.87
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	45,275.66
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	128.64
392	Municipal Publicity and Advertising	1,004.05
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	-0-
395	Jersey City Camp for Physically Handicapped Children	-0-
399	Management Consulting Services	5,000.00
391	Dues—N. J. State League of Municipalities	-0-
393	Municipal Employees Insurance Premiums	-0-
396	Community Renewal Program (Federal Aid)	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	290.68
399	Management Consulting Services	-0-
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	6,423.37
	TOTAL—DEPARTMENT OF FINANCE	51,699.03
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and Other Employees	4,459.96
408	Other Expenses	291.50
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	6,826.41
412	Clerks and Other Employees	3,134.01
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,061.79
418	Printing, Stationery and Supplies	90.66
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,691.38
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,574.86
425	Repairmen and Other Employees	6,193.70
	Other Expenses	
427	Materials and Supplies—Repair and Maintenance	3,374.93
428	Dock and Bulkhead Repairs	-0-
429	Engineering Supplies and Office Supplies	22.50
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	3,304.10
433	Clerks and Other Employees	1,311.86

	Other Expenses	
437	Printing, Stationery and Incidentals	199.82
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,937.90
442	Automotive Mechanics and Other Employees	19,875.13
	Other Expenses	
445	Insurance	3,000.98
446	Automotive Maintenance	13,371.88
447	Gasoline and Oil	18.99
448	Other Supplies and Expenses	326.98
449	Purchase of New Equipment	48,603.68
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	3,000.52
452	Municipal Forester	812.26
453	Assistant Municipal Forester and other Employees	40,968.22
454	Stadium Superintendent and other Employees	5,349.92
455	Park Police Chief	-0-
456	Park Patrolmen	11,235.48
457	Building Superintendent	488.12
458	Building Maintenance Workers and Other Employees	16,794.04
	Other Expenses	
465	Insurance	9,682.45
466	Horticultural Supplies	1,055.99
467	Materials and Supplies—Parks	12,092.33
468	Telephone	1,452.28
469	Other Supplies and Expenses—Public Buildings	4,736.94
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,884.26
475	Sanitation Inspectors	1,491.16
476	Other Sanitation Employees	49,416.62
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	1,721.90
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	1,027.20
491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	48,780.93
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	1,710.08
497	Repair to Asphalt Streets	-0-
498	New Street Signs	248.60
499	Ravine Road Pressure Sewer	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	381,308.04

	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,088.10
508	Other Expenses	159.50
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,380.94
518	Other Expenses	410.51
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,856.52
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,517.96
528	Other Expenses	1,263.82
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,460.87
535	Supervisor—Public Health Nurses	3,028.24
536	Assistant Supervisors—Public Health Nurses	1,523.32
537	Public Health Nurses and Trainees	13,505.55
538	Clerks and Other Employees	6,058.04
548	Other Expenses	1,305.84
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,392.82
	Other Expenses	
556	Public Assistance (State Aid Agreement)	100,000.00
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	754.15
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreation Employees	29,170.03
	Other Expenses	
567	Athletic Supplies and Services	1,611.89
568	Other Supplies and Expenses	1,872.89
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and Other Employees	4,535.48
578	Other Expenses	716.60
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38

581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	213,352.77

FIRE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,461.28
608	Other Expenses	32.90
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	11,448.00
613	Captains	63,615.68
614	Firemen	252,607.48
615	Civilian Employees	11,552.22
	Other Expenses	
630	Fuel	241.39
631	Gas and Oil	239.86
632	Insurance	-0-
633	Auto Maintenance	1,258.81
634	Telephone and Telegraph	1,372.45
635	Light and Power	601.41
636	Telegraph and Signal Service	79.04
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	3,817.46
639	Fire Truck Equipment	2,160.00
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	360,867.10

POLICE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	80.22
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	2,163.20
712	Inspectors	5,068.84
713	Captains	9,540.00
714	Lieutenants	36,017.30
715	Sergeants	41,817.06
716	Detectives	53,204.04
717	Patrolmen	241,885.86
718	School Guards	10,969.06
719	Civilian Employees	48,758.26
	Other Expenses	
750	Fuel	67.50
751	Gas and Oil	621.50
752	Insurance	-0-
753	Auto Maintenance	4,757.89
754	Telephone and Telegraph	3,501.19
755	Light and Power	3,178.92
756	Telegraph and signal service	2,597.99
757	Uniform Allowance	-0-

758	Special Investigations	-0-
759	Other Miscellaneous Expenses	12,479.90
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	-0-
	TOTAL—POLICE DEPARTMENT	481,160.79
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	2,277.50
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	266.59
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	193,000.00
905	Interest on Bonds—General	22,692..50
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	48,000.00
915	Interest on Bonds—School	7,506.25
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	16,821.64
	County Taxes	-0-
	Local School Levy	1,000,000.00
	Deferred Charges and Statutory Expenditures	85,662.77
	Reserve of Balances of Appropriations—Prior Years	142,051.96
	Contracts Payable Prior Years	-0-
	Reserve for Personal Tax Collection Fees	81.28
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Hotel Fire Safety Act	10.00
	Reserve for Premiums on Tax Sale	-0-
	Reserve for Unallocated Receipts	50.00
	Refund of Taxes	4,710.25
	Refund of Interest on Deferred Taxes	116.92
	Refund of Miscellaneous Revenues	8.09
	Refund of Tax Overpayments	1,371.60
	Workmen's Compensation Claims	6,262.93
	Due from Capital Acct.	391,000.00
	Investments—U. S. Government Securities	496.484.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF SEPT. 1962	5,266,274.06
	* Balance Ending	1,238,806.83
		6,505,080.89

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Due to General Account	391,000.00
TOTAL RECEIPTS	391,000.00
Balance—Beginning*	24,336.18
	415,336.18
DISBURSEMENTS:	
Truck Chassis & Ambulances	133,514.00
Reconstruction 3 Flushers	8,165.11
Construct & Equipt Sch. #40	144,000.00
Capital Repairs Various Schools	70,000.00
Instal & Equip Clinic Lab. Medical Center	11,577.26

Replace Laundry & Equip Medical Center	17,542.72
Off Street Parking Facilities & Misc. Items	8,329.15
Erect Branch Library—Newark & Summit Ave.	1,780.75
TOTAL DISBURSEMENTS	394,908.99
Balance—Ending*	20,427.19
	415,336.18

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	193,000.00
Reserve for Payment of School Bonds	48,000.00
Reserve for Payment of Water Bonds	11,000.00
Reserve for Payment of Interest—General Bonds	22,692.50
Reserve for Payment of Interest—School Bonds	7,506.25
Reserve for Payment of Interest—Water Bonds	1,802.50
TOTAL RECEIPTS	284,001.25
Balance—Beginning*	472,008.50
	756,009.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	308,000.00
Reserve for Retirement—School Bonds	-0-
Reserve for Retirement—Water Bonds	10,000.00
Reserve for Payment of Interest—General Bonds	4,062.50
Reserve for Payment of Interest—School Bonds	70,376.00
Reserve for Payment of Interest—Water Bonds	325.00
TOTAL DISBURSEMENTS	392,763.50
Balance—Ending*	363,246.25
	756,009.75

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	103.50
TOTAL RECEIPTS	103.50
Balance—Beginning*	9,857.10
	9,960.60

DISBURSEMENTS:

Dog Licenses	1,877.84
TOTAL DISBURSEMENTS	1,877.84
Balance—End*	8,082.76
	9,960.60

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	528.09
Surplus Control	-0-
Authorized Revenue Control	101,224.57
TOTAL RECEIPTS	101,752.66
Balance—Beginning*	41,334.74
	143,087.40

DISBURSEMENTS:	
Commitments	69,222.09
TOTAL DISBURSEMENTS	69,222.09
Balance—End*	73,865.31
	143,087.40

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	172,434.82
Miscellaneous—Accounts Receivable	1,959.21
Interest and Penalties	627.34
Building and Hose Permits	104.00
Tap Permits	649.00
TOTAL RECEIPTS	175,774.37
Balance—Beginning*	248,591.41
	424,365.78
DISBURSEMENTS:	
Operating Salaries & Wages 1962	86,559.95
Operating Expenses 1962	14,739.69
Operating Expenses 1961	-0-
Capital Improvements 1962	15,618.95
Capital Improvements 1961	-0-
Debt Service	13,802.50
Deferred Charges and Statutory Expenditures	-0-
Refunds—Water & Interest	180.29
Refunds—Sewer & Interest	-0-
Investments—U. S. Government Securities	98,495.00
TOTAL DISBURSEMENTS	228,396.38
Balance—Ending*	195,969.40
	424,365.78

WATER CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvement Fund	15,000.00
TOTAL RECEIPTS	15,000.00
Balance—Beginning*	151,277.71
	166,277.71
DISBURSEMENTS:	
None	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	166,277.71
	166,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPT. OF FINANCE

$ 45.00	Peter J. Zampella—Expenses
36,000.00	Realty Appraisal Co.—Services
118.00	Progress Printing Co.—Supplies
1,865.00	Progress Printing Co.—Supplies
2,350.00	Scott Printing Co.—Supplies
240.50	State Board of Health—Dog Licenses
50.50	Soney & Sage Co.—Supplies
2.80	Regional Plan Association, Inc.—Supplies
10.09	Western Union—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Services
24.00	Burroughs Corp.—Supplies
13.00	N. J. Bell Telephone Co.—Services
200.00	Register of Hudson County—Fees
11.15	Gray Audograph Corp.—Supplies
96.32	Anthony J. Fusciello—Services
27.92	Anthony J. Fusciello—Services
52.82	Anthony J. Fusciello—Services
90.78	Anthony J. Fusciello—Services
119.32	Anthony J. Fusciello—Services
119.32	Anthony J. Fusciello—Services
119.32	Anthony J. Fusciello—Services
119.32	Anthony J. Fusciello—Services
96.41	Anthony J. Fusciello—Services
96.41	Anthony J. Fusciello—Services
318.50	Hudson Dispatch—Services
30,000.00	Municipal Employees Pension Fund—Appropriation
1,000,000.00	City Treasurer-Custodian Account—Appropriation
125.00	Lewis Lewin—Services
42.54	Joseph Gromek Stationery—Supplies
11.50	J. Liberman & Co.—Supplies
36.00	Monroe Calculating Machine Co.—Services
16.55	N. J. Bell Telephone Co.—Services
31.50	Jersey City Typewriter Co.—Services
38.20	N. J. Bell Telephone Co.—Services
11.50	J. Liberman & Co.—Supplies
93.00	Gray Audograph Corp.—Services
9.75	N. J. Bell Telephone Co.—Services

TOTAL NUMBER OF VOUCHERS—39
TOTAL AMOUNT OF VOUCHERS—$1,073,557.85

DEPARTMENT OF THE CITY CLERK

$ 118.80	Gigante Paper Box Corporation—60 boxes for claim records
54.00	Terminal Ptg. & Litho Co.—Two oath books
35.88	Hudson Dispatch—Publishing bid ads
80.32	Jersey Journal—Publishing advertisements
38.74	Hudson Dispatch—Publishing ordinances
72.80	Hudson Dispatch—Publishing ordinances
45.24	Hudson Dispatch—Advertisements

43.68	Hudson Dispatch—Advertisements
48.36	Hudson Dispatch—Advertisements
46.40	Jersey Journal—Publishing ordinance
258.50	Seymour Schulman—Stenographic services
1,833.00	Terminal Ptg. & Litho. Co.—Minutes Dec., 1962

TOTAL NO. OF VOUCHERS—12
TOTAL AMOUNT—$2,675.72

DEPARTMENT OF ADMINISTRATION

$ 43.27	Xerox Corporation—Rental
10.80	Joseph Gromek Stationery—Supplies
25.00	Xerox Corporation—Rental
26.40	N. J. Bell Telephone Co.—Service
19.90	Great Bear Spring Co.—Rental
68.84	Ace Office Supplies Co.—Supplies
34.50	Ace Office Supplies Co.—Service
22.75	N. J. Bell Telephone Co.—Service
21.60	Joseph Gromek Stationery—Supplies
44.50	International Business Machines—Service
12.80	Great Bear Spring Co.—Rental
8.45	N. J. Bell Telephone Co.—Service
36.68	J. Liberman & Co.—Supplies
21.80	Great Bear Spring Co.—Rental
69.00	N. J. Bell Telephone Co.—Service
70.00	S. John Del Monte—Expenses
1,500.00	Postmaster, Jersey City—Postage
65.50	S. John Del Monte—Expenses
24.75	Jersey Blue Print Co.—Supplies
30.93	Executive House—Service

Total Claims—Twenty (20)
Total Amount—$2,157.47

DEPARTMENT OF HEALTH AND WELFARE

$ 27.00	Charles Weinacht—Arm Rests
252.69	Ace Office Supplies Co.—Stationery
1,085.87	Joseph Gromek—Office Furniture
891.67	Hudson County SPCA—Services
48.00	Jersey Journal—Advertising
13.50	James A. Higgins—Meeting expenses
249.65	Charles Schmidt—Inspector's expenses
47.25	James A. Higgins—Reimburse petty cash
32.00	Burroughs Corp.—Service agreement
9.60	Helen German—Expenses
9.90	Alfred James—Expenses
21.40	Vincent McDermott—Expenses
9.65	Mary Mullane—Expenses
10.65	Gertrude Novick—Expenses
3.70	Lloyd Seely—Expenses
6.90	Matthew Butler—Expenses
7.50	Eileen Clark—Expenses
6.45	Sophie Crimmins—Expenses
8.60	Margaret DeMartini—Expenses
64.25	Patricia Corcoran—Reimburse petty cash
48.00	John Heraut—Basketball official

18.00	Harvey Winberg—Basketball official
36.00	Robert Sawchuk—Basketball official
54.00	William Davis—Basketball official
18.00	Clarence Edwards—Basketball official
30.00	Moe Haber—Basketball official
60.00	Frank DeRosa—Basketball official
72.00	Herbert Rother—Basketball official
6.00	Warren Grasso—Basketball official
6.00	Thomas Lynch—Basketball official
6.00	Anthony Nicodemo—Basketball official
48.00	Peter Cuicci—Basketball official
24.00	James Green—Basketball official
72.00	Clarence Edwards—Basketball official
36.00	Thomas Lynch—Basketball official
108.00	Fred Kopp—Basketball official
108.00	Herbert Rother—Basketball official
84.00	Frank DeRosa—Basketball official
10.50	Yankee Rubber Stamp Co.—Ink
62.40	Levy Co.—Ping-pong nets
144.00	Leroux Typewriter Service—Annual contract
48.00	Leroux Typewriter Service—Annual contract
353.27	Royal Jewelry Co.—Trophies & medals

The above totals 43 vouchers—$4,258.40

DEPT. OF POLICE

$ 267.10	Newark Ladder & Bracket Co., Inc.—Ladder sections
844.70	The Levy Company—Camera Screen/Stand
128.15	Joseph Gromek Stationery—Bates No. Mach.
93.73	Duncan Parking Meter Co.—Pk. Meter Parts
797.50	Scott Printing Co.—Printing
23.75	Minnesota Mining & Mfg. Co.—Refl. Paint
15.12	L. Rubenstein & Sons—Squeegee for silk scrn.
31.85	L. Rubenstein & Sons—Silk Screening etc.
13.78	L. Rubenstein & Sons—Fire Scrn. paint
76.45	A G P Body Works—Strtn. & Refinish auto
2,250.00	Sterling Credential Co.—Off. Cred. Leather cases
75.00	Samuel D. Critides, M.D.—Prof. services
153.75	George Fangmann, Inc.—Fuel Oil
215.25	George Fangmann, Inc.—Fuel Oil
61.50	George Fangmann, Inc.—Fuel Oil
96.04	George Fangmann, Inc.—Fuel Oil
226.08	U. S. Tire Supply, Inc.—Tires/Tubes
36.00	New Jersey Bell Telephone Co., Inc.—Street Direct.
3,717.81	New Jersey Bell Telephone Co., Inc.—Services
176.00	County Wide Exterminating Service Co.—Services
81.90	Hudson Flag Co.—American Flags
218.40	W S Duplicator Co.—Stencils/Mimeo. Ink
153.75	George Fangmann, Inc.—Fuel Oil
71.65	George Fangmann, Inc.—Fuel Oil
54.12	George Fangmann, Inc.—Fuel Oil
151.19	George Fangmann, Inc.—Fuel Oil
159.00	Aero Amoco Station, Inc.—Car Washes/Feb.
27.20	The Jersey Journal—Advertising
19.76	Hudson Dispatch—Advertising

23.14	Hudson Dispatch—Advertising
20.00	Communication Engineering—Set Registries
595,845.57	Consolidated Police & Firemen's Pension Fund Commission—City's Pension obligation
399,150.94	Bd. of Trustees, Police & Firemen's Retirement System of New Jersey—City's share pensions
454,052.25	Bd. of Trustees, Police & Firemen's Retirement System of New Jersey—City's share pensions
46,769.47	Pension Increase Fund, N. J. Div. of Pensions—City's share incr. pen.
31,910.29	Pension Increase Fund, N. J. Div. of Pensions—City's share incr. pen.
30.80	Pension Increase Fund, N. J. Div. of Pensions—City's share incr. pen.
340.46	Duncan Parking Meter Co.—Meter Domes
768.03	Duncan Parking Meter Co.—Meter Parts

TOTAL—$1,539,147.48 for thirty-nine (39) claims.

OFFICE OF THE MAYOR AND AGENCIES

107.50	Scott Printing Company—Supplies
631.80	The Standard Register Company—Supplies
139.50	Remington Rand—Supplies
4,111.25	Remington Rand—Supplies
207.83	Rittenhouse Book Store—Supplies
363.80	Joseph Gromek Stationery—Supplies
871.20	The MacBick Company—Supplies
888.82	Ayerst Laboratories—Supplies
630.00	Hospital Equipment Co. of N. J.—Supplies
1,226.59	Parke, Davis & Company—Supplies
465.50	Hospital Equipment Co. of N. J.—Supplies
599.90	Codman & Shurtleff, Inc.—Supplies
1,633.58	Parke, Davis & Company—Supplies
2,807.50	Honiberg Drug & Surgical Supply Co.—Supplies
161.03	Warner Chilcott Laboratories—Supplies
96.12	U. S. Industrial Chemicals Company—Supplies
120.00	Carl B. Braestrup—Services
38.25	Rittenhouse Book Store—Supplies
873.60	Remington Rand—Supplies
143.90	Medcraft Electronic Corporation—Supplies
176.31	Technicon Chemical Company, Inc.—Supplies
1,079.18	Honiberg Drug & Surgical Supply Co.—Supplies
49.50	Joseph H. Browne Company—Supplies
51.15	Consolidated Laundries Corporation—Services
668.60	The Edro Corporation—Services
61.83	Agricultural Comm. Dist. Sect. of N. J.—Services
745.54	The Flagstaff Foods Corporation—Supplies
455.86	The Flagstaff Foods Corporation—Supplies
277.88	The Flagstaff Foods Corporation—Supplies
44.00	Claremont Fuel Company—Supplies
52.20	General Electric Supply Company—Supplies
120.52	Clark Walter & Sons, Inc.—Supplies
180.72	Arrow Supply Company—Supplies
11.45	Edward Ruskin—Supplies
10.00	Buckler Costume Company—Services
514.95	U. S. Vitamin & Pharmaceutical Corp.—Supplies

87.26	Hospital Equipment Company of N. J.—Supplies
168.09	Standard Scientific Supply Corp.—Supplies
355.80	I. H. B. Industries—Supplies
418.00	Empire Chemical Products Company—Supplies
96.25	Wishbow Bros., Inc.—Services
67.76	Mead Johnson Laboratories—Supplies
31.30	Woolsulate Corporation—Supplies
21.85	Duncan Hardware, Inc.—Supplies
560.00	Scott Printing Company—Supplies
205.60	Charles Weinacht Stationery Co. Inc.—Supplies
87.75	Charles Weinacht Stationery Co. Inc.—Supplies
162.50	Union Printing Company—Supplies
20.30	Charles Weinacht Stationery Co. Inc.—Supplies
288.00	American Medical Association—Services
64.76	Reinhold Schumann, Inc.—Supplies
1,992.76	Wyeth Laboratories—Supplies
855.89	Roche Laboratories—Supplies
2,648.89	Honiberg Drug & Surgical Supply Co.—Supplies
19.15	Cameron Surgical Instruments Company—Services
231.46	Mooney Surgical Company—Supplies
65.40	Hospital Accessories Company—Supplies
795.34	Lederle Laboratories—Supplies
4,016.67	Honiberg Drug & Surgical Supply Co.—Supplies
1,495.49	Honiberg Drug & Surgical Supply Co.—Supplies
290.00	Travenol Laboratories, Inc.—Supplies
516.00	Mooney Surgical Company—Supplies
612.00	Herbert's Drug & Surgical Sales Co.—Supplies
700.00	Hospital Products Company—Supplies
87.50	Aloe Div. of Brunswick—Supplies
218.53	Zimmer Manufacturing Company—Supplies
193.20	Reinhold Schumann, Inc.—Supplies
738.00	Lederle Laboratories—Supplies
320.00	Jewell Optical Company—Services
18.00	Standard Scientific Supply Corp.—Supplies
7.50	Aloe Div. of Brunswick—Supplies
268.30	Physicians' Record Company—Supplies
76.38	Quinton Company—Supplies
86.40	Armour Pharmaceutical Company—Supplies
198.00	Joseph H. Browne Company—Supplies
400.10	Joseph H. Browne Company—Supplies
660.00	Joseph H. Browne Company—Supplies
372.37	Nicholas V. Penachio—Supplies
1,222.87	General Baking Company—Supplies
1,508.27	General Baking Company—Supplies
71.67	Chait Foods—Supplies
161.67	Chait Foods—Supplies
358.50	A. Bohrer, Inc.—Supplies
280.25	Nicholas V. Penachio—Supplies
301.81	Nicholas V. Penachio—Supplies
200.02	Chait Foods—Supplies
2,552.51	Gol Pak Corporation—Supplies
44.00	Cohen's Famous Knishes, Inc.—Supplies
321.12	Beck & Sons, Inc.—Supplies
444.27	A. Bohrer, Inc.—Supplies
370.70	Nicholas V. Penachio—Supplies
1,601.82	Washington Beef Company, Inc.—Supplies

385.99	A. Bohrer, Inc.—Supplies
365.75	Nicholas V. Penachio—Supplies
25.70	Great Bear Spring Company—Supplies
15.75	Public Service Electric and Gas Co.—Services
15.75	Public Service Electric and Gas Co.—Services
80.00	Union Printing Company—Supplies
195.00	Progress Printing Company—Supplies
97.95	Charles Weinacht Stationery Co., Inc.—Supplies
508.68	Addressograph-Multigraph Corporation—Services
145.00	International Business Machines Corp.—Services
220.40	Burroughs Corporation—Services
175.00	Ace Office Supplies Company—Services
2,657.98	Parke Davis & Company—Supplies
158.75	Reinhold Schumann, Inc.—Supplies
81.92	Quinton Company—Supplies
475.20	Merck Sharp & Dohme—Supplies
19.00	The Psychological Corporation—Supplies
81.12	Parke Davis & Company—Supplies
845.08	Charles Pfizer & Company, Inc.—Supplies
32.88	Johnson & Johnson—Supplies
732.50	Hollister, Inc.—Supplies
1,102.50	Metro Hospital Supply Co., Inc.—Services
92.80	Wyeth Laboratories—Supplies
256.50	Cosmevo Surgical & Orthopedic Corp.—Supplies
11.10	Silverman's—Supplies
12.00	Steriphane Corporation of America—Supplies
1,260.10	Instrumentation Associates Inc.—Supplies
73.10	Schering Corporation—Supplies
129.30	McNeil Laboratories, Inc.—Supplies
174.00	Technicon Chemical Company, Inc.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
317.00	Coulter Electronics Sales Company—Supplies
42.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
648.00	Certified Blood Donor Service, Inc.—Supplies
345.60	Specific Serums, Inc.—Supplies
27.40	J. Liberman & Company—Supplies
97.68	Globe Sanitary Products Company—Supplies
33.40	Triple Cee Supply Company—Supplies
289.00	Chemclean Corporation—Supplies
862.50	J. Liberman & Company—Supplies
67.80	Henry Goldman Paper Company—Supplies
86.58	Norton & Williams, Inc.—Supplies
5,180.76	Whitehouse Dairy, Inc.—Supplies
192.50	Oak Point Dairies of N. J.—Supplies
1,021.05	Gol Pak Corporation—Supplies
7.26	Sunshine Biscuits, Inc.—Supplies
318.00	Lincoln Mills, Inc.—Supplies
68.40	Lederle Laboratories—Supplies
38.00	Sunshine Biscuits, Inc.—Supplies
116.00	Chin & Lee Company of N. J., Inc.—Supplies
336.16	Nicholas V. Penachio—Supplies
74.25	S. Gumpert Co., Inc.—Supplies
384.37	A. Bohrer, Inc.—Supplies
334.50	Beck & Sons—Supplies
20.00	Cohen's Famous Knishes, Inc.—Supplies

523.00	Lincoln Mills Inc.—Supplies
2,439.83	Gol Pak Corporation—Supplies
1,633.61	Washington Beef Company, Inc.—Supplies
1,489.89	Gol Pak Corporation—Supplies
1,632.52	Washington Beef Company, Inc.—Supplies
347.88	Beck & Sons Inc.—Supplies
406.53	A. Bohrer, Inc.—Supplies
353.09	Nicholas V. Penachio—Supplies
15.50	Morgan Foods Co., Inc.—Supplies
29,469.50	C. C. Casalino—Supplies
875.00	New Jersey Fire Alarm Company—Services
375.62	Tidewater Oil Company—Supplies
98.50	Square Elec. Supply & Fixture Corp.—Supplies
134.40	Max Lumber & Millwork Corp.—Supplies
441.00	Arrow Supply Company—Supplies
12.72	Wallwork Bros., Inc.—Supplies
20.80	Executive House—Expenses
842.50	Di Feo Buick, Inc.—Supplies
21.60	Sanborn Map Company, Inc.—Services
50.00	Greenville News—Supplies
56.00	The Bayonne Times—Services
18.70	Western Union Tel. Co.—Services
17.65	Union Towel Supply Division—Services
17.65	Union Towel Supply Division—Services
17.85	Bruno Valeo, Inc.—Services
104.90	Bruno Valeo, Inc.—Services
60.00	Metropolitan Regional Council—Services
500.00	William P. Kern—Postage
10.00	Cornelia C. Pratt—Dues
10.00	American Public Welfare Association—Membership
47.50	James Holleran—Expenses
50.00	American College of Hosp Administrators—Dues
55.53	Edward J. Morris—Petty Cash
120.40	U. S. Dept. of Agriculture—Services
83.00	Edward J. Borrone—Services
135.00	Agricultural Marketing Service—Services
108.75	Sidney L. Willis—Expenses
4.70	Barbara J. Weisman—Expenses
135.16	Jersey Blue Print Company—Services
5.00	Superintendent of Documents—Services
15.00	Zoning Bulletin—Subscrip.
14.25	Committee for Economic Development—Supplies
1,200.00	Alvin E. Gershen Associates, Inc.—Services
75.00	The Jewish Standard—Services
32.42	Fordham Equipment—Supplies
36,503.00	Remington Rand—Supplies
$152,531.35	Total

THE DEPARTMENT OF PUBLIC WORKS

$ 11.50	Jos. Brown—Supplies
751.76	Marmorstein Agency, Inc.—Insurance
10.45	Pub. Ser. Elec. & Gas Co.—Maint. St. Lights
126.94	N. Siperstein, Inc.—Supplies

601.84	Park Paint Hardware & Co.—Supplies
825.00	Posnak & Turkish, Inc.—Supplies
18.29	Ace Office Supplies Co.—Supplies
51.80	Henry Goldman Paper Co.—Supplies
42.50	Progress Printing Co.—Printing
70.58	Ace Office Supplies Co.—Supplies
104.50	E. & Z. Lubricant Co.—Supplies
290.00	Di Feo Buick, Inc.—Repairs
324.22	Bristol-Donald Co., Inc.—Labor & Material
88.76	S & M Service—Supplies
738.78	S & M Service—Supplies
45.15	United Tractor & Equipment Corp.—Supplies
300.00	Wm. Schaffer & Sons—Labor & Material
3,675.00	Star Iron Works Inc.—Repairs
554.24	Max Lumber & Millwork Corp.—Supplies
603.24	Joseph Gromek Stationery—Supplies
77.09	Div. Bldg. Codes & Permits Reimburse—Petty Cash
43.60	Nunzi D'Elia—Reimburse (out of pocket)
29,525.83	Pub. Ser. Elec. & Gas Co.—Service
24.37	Pub. Ser. Elec. & Gas Co.—Service
12.00	American Pub. Health Assc.—Dues
8.40	Chas. Bruning Co., Inc.—Materials
34.32	Hudson Dispatch—Ad
36.66	Hudson Dispatch—Ad
45.12	The Jersey Journal—Ad
48.00	The Jersey Journal—Ad
81.85	Anthony A. Amoroso—Reimbursement
30.24	Joseph Gromek Stationery—Supplies
38.70	J. Liberman & Co.—Supplies
27.50	Great Bear Spring Co.—Rental
71.80	Honiberg Drug & Surgical Supply Co.—Oxygen Units
6.60	Great Bear Spring Co.—Rental
15.00	County Wide Exterminating Serv. Co.—Service
535.95	Arrow Supply Co.—Supplies
19.65	New Jersey Bell Tele. Co.—Service
168.41	Wishbow Bros., Inc.—Supplies
76.25	Wishbow Bros., Inc.—Supplies
37.45	Wisbow Bros., Inc.—Supplies & Service
107.52	Wishbow Bros., Inc.—Supplies
136.67	Wishbow Bros., Inc.—Supplies
174.48	Wishbow Bros., Inc.—Supplies
18.75	M. & G. Auto Supplies Inc.—Supplies
1,923.73	M. & G. Auto Supplies Inc.—Supplies
229.00	Harry Klinger Inc.—Supplies
1,148.08	Tidewater Oil Co.—Gas
1,935.92	Tidewater Oil Co.—Gas
173.13	Pub. Ser. Elec. & Gas—Service
44.38	Pub. Ser. Elec. & Gas—Service
75.00	A. Lamberti—Service
75.00	A. Lamberti—Service
1,758.82	N. J. Bell Tele. Co.—Service
13.60	N. J. Bell Tele. Co.—Service
897.50	Chas. V. Finch & Sons—Supplies
632.91	Public Ser. Elec. & Gas Co.—Service

14.23	Public Ser. Elec. & Gas Co.—Service
27.00	Square Elec. Supp. & Fix. Corp.—Supplies
202.20	Square Elec. Supp. & Fix. Corp.—Supplies
52.95	New York Telephone Co.—Service
39.75	Western Union Tele Co.—Service
18.00	Great Bear Spring Co.—Rental
69.00	Hudson Flag Co.—Flags
13.50	Duncan Hardware, Inc.—Supplies
28.50	Edward Ruskin—Supplies
35.00	Great Bear Spring Co.—Rental
82.50	Claremont Fuel Co.—Kerosene
164.43	Ace Office Supplies Co.—Supplies
98.50	Progress Printing Co.—Printing
4.50	Great Bear Spring Co.—Rental
12.00	Great Bear Spring Co.—Rental
34.16	Jos. T. Ryerson & Son Inc.—Supplies
38.18	Edward Ruskin—Supplies
11.50	Joseph H. Browne Co.—Supplies
4.50	Great Bear Spring Co.—Rental
7.00	Great Bear Spring Co.—Rental
2,676.80	State of New Jersey, Division of Local Government —Verification Notices
16,285.33	U. S. Pipe & Foundry Co.—Supplies
122.87	Di Feo Buick, Inc.—Supplies
182.50	John J. Guarini—Labor, Material & Equip.
92.70	Ochs Service—Service
57.57	Robert J. Budrick—Expenses
167.82	Harold M. Ohland—Expenses
28.48	Michael Sylvester—Expenses
58.00	Perry Gladstone—Service
17.96	Riverside Linen & Laundry Supp.—Service
406.74	Jersey Central Power & Light Co.—Service
13.65	N. J. Bell Tele Co.—Service
52.40	N. J. Power & Light Co.—Service
185.87	Jersey Central Power & Light Co.—Service
31.25	N. J. Bell Tele Co.—Service
100.10	N. J. Bell Tele Co.—Service
119.45	N. J. Bell Tele Co.—Service
25.20	N. J. Bell Tele Co.—Service
22.85	N. J. Bell Tele Co.—Service

TOTAL CLAIMS—97

TOTAL—$71,148.77

EXPENDITURES OF LAW DEPARTMENT. See attached vouchers.

$ 96.00	Leroux Typewriter Service
8.86	Thermo-Fax Sales Incorporated
15.00	The Lawyers Co-operative Publishing Co.
44.00	Edward F. Zelinski
70.00	Leroux Typewriter Service
46.50	Emanuel Calvanico

TOTAL — $280.36 — 6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

$ 432.68	Adams Press Corporation

TOTAL—$432.68—1 Item

(1) $ 280.36—6 Items
(2) $ 432.68—1 Item
$ 713.04—7 Items

JERSEY CITY FIRE DEPARTMENT

$ 24.72	Dictaphone Corp.—Supplies
64.00	National Fire Protection Association—Subscription
75.00	Royal Jewelers Mfg. Company—Trophy
75.00	Raymond A. Gibney, Chief of Department—Expenses
61.50	George Fangmann, Inc.—Fuel
97.17	George Fangmann, Inc.—Fuel
102.50	George Fangmann, Inc.—Fuel
102.50	George Fangmann, Inc.—Fuel
193.21	George Fangmann, Inc.—Fuel
71.75	George Fangmann, Inc.—Fuel
51.25	George Fangmann, Inc.—Fuel
197.32	George Fangmann, Inc.—Fuel
71.75	George Fangmann, Inc.—Fuel
69.70	George Fangmann, Inc.—Fuel
51.25	George Fangmann, Inc.—Fuel
73.80	George Fangmann, Inc.—Fuel
199.77	George Fangmann, Inc.—Fuel
58.02	George Fangmann, Inc.—Fuel
615.30	Tidewater Oil Company—Gasolene
460.90	Harry Klinger, Inc.—Supplies
156.00	Ace Foundry Company—Aluminum Castings
537.09	S & M Tire Company—Tires
675.00	Highway Body Works—Parts & Repairs
163.11	Garden State Welding Supply Co.—Services
162.50	Edward Ruskin—Supplies
114.33	American LaFrance, Div. of Sterling Precision Corp. —Supplies
98.57	Harry Klinger, Inc.—Parts & Repairs
158.78	M & G Auto Supplies, Inc—Repairs
87.75	Montgomery Glass Service—Safety Glass
569.00	Mustello Bros.—Repairs
675.00	Highway Body Works—Parts & Repairs
237.20	P. G. Mill Supplies—Supplies
741.90	New Jersey Bell Telephone Co., Inc.—Services
4,355.66	Public Service Electric and Gas Company—Services
24.95	Great Bear Spring Company—Services
29.00	Square Electric Supply & Fixture Corp.—Supplies
162.50	Edward Ruskin—Supplies
6.48	P. G. Mill Supplies—Scoop Shovel
14.70	J. Liberman & Company—Supplies
34.00	Progress Printing Co., Inc.—Printing
7.35	J. Liberman & Company—Supplies
15.00	National Fire Protection Association—Subscription
830.00	Scott Printing Company—Printing

54.40	The Levy Company—Supplies
172.00	Joseph Gromek Stationery—Supplies
68.28	W-S Duplicator Company—Supplies
145.00	Scott Printing Company—Printing
107.38	The Rolrite Co.—Shades
396.00	Harda Supply Corporation—Supplies
4.00	Joseph Gromek Stationery—Supplies
4.50	Wonder Stores, Inc.—Shower Curtain
3.00	Arthur Katz, Inc.—Yale Keys
50.00	John A. Galvin—Petty Cash
30.00	Albert V. Saradarian, M.D.—Medical Services

Number of vouchers—54
Amount—$13,606.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Maresca offered, and moved adoption of the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN, residing at 291 Central Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John F. Brennen shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, there has been filed with the Government in behalf of the City of Jersey City (herein called the Applicant), Project Number APW-NJ-15G dated March 6, 1963, for Federal assistance under the Public Works Acceleration Act, Public Law 86-658 and the UNITED STATES OF AMERICA, acting by and through the Regional Director of Community Facilities, has transmitted to the applicant for acceptance a Grant Offer dated .... of Federal assistance in connection with the Project referred to in said application and described in said Offer; and

WHEREAS, said Grant Offer has been fully considered in accordance with all pertinent rules of procedure and legal requirements, and made a part of the Applicant's public records; and

WHEREAS, it is deemed advisable and in the public interest that said Grant Offer be accepted;

NOW, THEREFORE, be it Resolved by the City of Jersey City as follows:

1. That the said Grant Offer, a true copy of which, including the Terms and Conditions, is hereto attached, be, and the same hereby is accepted without reservation or qualification; and
2. That the Applicant will, within 60 days from the above Grant Offer date, furnish the Government satisfactory evidence that its share of the Project Costs is available or that firm and binding arrangements have been entered into to provide such funds as they are needed to meet the Project Costs, and that the Applicant agrees that its failure to do so will automatically cancel the Grant Offer and this Acceptance, thereby releasing the Government from any and all claims or liabilities in connection with the Grant Offer and/or Project.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of the following Resolution:

WHEREAS, the KEANSBURG STEAMBOAT COMPANY desires a permit from the City of Jersey City for a period of four (4) months commencing May 5th, 1963 and ending September 5th, 1963, to tie up and dock its vessels at the south side of Pier "C", situate at the Foot of Exchange Place, Jersey City, and is willing to pay the sum of Twelve hundred ($1200.00) dollars for such use for said period of four (4) months; and

WHEREAS, Keansburg Steamboat Company is ready and willing to take the said property as is, without repairs or any other work to be performed thereon by the City, and is willing to provide public liability insurance with bodily injury limits of $100,000.00 one person, $500,000.00 one accident, and property damage $25,000.00 one accident, $50,000.00 aggregate; and

WHEREAS, the City deems it advisable to permit the Keansburg Steamboat Company to use said premises under the aforesaid terms and conditions;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City grant permission to the Keansburg Steamboat Company to use Pier "C" for the purpose of tying up and docking its vessels at the south side thereof, together with the right to the company and its employees and patrons to have ingress and egress over the adjoining land to reach the said south side of Pier "C", with regulations thereon by the City's representatives, said permit to be from May 5, 1963 to September 5, 1963, with a permission fee of $300.00 per month; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City is directed to draw a memorandum of agreement of said permit for signature by the appropriate parties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Absent: Councilmen Holender and Martin.

Nay: None.

Councilman Whelan for Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS MOSTWILL REALTY COMPANY is the owner of premises at 2-4 Jewett Avenue, 1-3, 5-7 Storms Avenue, also known as part of lot P2 in city block 1912, at 6 Jewett Avenue, also known as part of lot P2 in city block 1912, and at 159 Fairmount Avenue, also known as part of lots P1 and P2 in city block 1912, upon each of said premises there is erected a building which has been standing for more than forty (40) years; and

WHEREAS said building at 2-4 Jewett Avenue (part of lot P2) also known as 1-3 and 5-7 Storms Avenue, encroaches upon the sidewalk adjacent to said building as appears in survey dated November 29, 1962, by James A. Manalio, licensed surveyor, attached hereto, as follows:

(1) along Jewett Avenue, at building entrance, approximately 4-¼ inches for a distance of approximately 6 feet;

(2) along Jewett Avenue, at corner of building, at intersection with Storms Avenue, approximately 7⅞ inches;

(3) along Storms Avenue, the entire length of building, various distances from approximately 5 feet 8-⅞ inches to approximately 4 feet 4-⅜ inches; and

WHEREAS said building at 6 Jewett Avenue (part of lot P2) encroaches upon the sidewalk adjacent to said building along Jewett Avenue, as appears in the aforementioned survey, approximately 4-⅝ inches for a distance of approximately 13 feet; and

WHEREAS said building at 159 Fairmount Avenue (part of lot P1 and part of lot P2) for its entire width encroaches upon the sidewalk adjacent to it along Fairmount Avenue and at the intersection of Fairmount Avenue and Storms Avenue as appears in the aforementioned survey, a varying amount from approximately 2-¼ inches to approximately 9-⅜ inches; and

WHEREAS the said Mostwill Realty Company desires and requests permission to allow said buildings to stand and encroach upon the said sidewalks until such time as said buildings are removed or destroyed; and

WHEREAS it is to the best interest of the City of Jersey City that such agreement be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City, by its proper officers, hereby is authorized to enter into an agreement whereby the said Mostwill Realty Company will be granted the permission and license to continue to allow said buildings located at 2-4 Jewett Avenue and 1-3 and 5-7 Storms Avenue, 6 Jewett Avenue and 159 Fairmount Avenue, to stand and encroach upon the sidewalk adjacent to said buildings as hereinabove set forth, until such time as said buildings are removed or destroyed, said agreement to be approved by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS there exists between the City of Jersey City and Manor Real Estate and Trust Company (Pennsylvania Railroad) reciprocal annual renewable leases dated April 22, 1940, for the nominal rental value of $1.00, in which Manor leases to the city an area of some 15,000 square feet for use by the city for park purposes, as part of Mary Benson Park, adjacent to Third Street, and the city leases to the Pennsylvania Railroad a tract of land also containing approximately 15,000 square feet adjacent to Newark Avenue and part of Mary Benson Park for railroad use; and

WHEREAS the parties desire to release each other from these reciprocal leases which expire May 31, 1963, for the purpose of enabling the railroad to grant their land to the Turnpike Authority which passes over or near said lands, out of which the Turnpike will deed to the city a small portion of approximately 600 square feet for use by the city for Mary Benson Park, and likewise to enable the city to grant an easement in its land leased as aforesaid to the Pennsylvania Railroad for access both to the Turnpike Authority and the Pennsylvania Railroad, with a reservation of rights to the city for the continued use of such land by the city for park purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is authorized to prepare and have executed a proper release to the Pennsylvania Railroad of the leasehold interest aforesaid from the city to the Manor Real Estate and Trust Company, and from the railroad to the City of Jersey City, to enable the parties to effectuate the purposes expressed in the preamble above.

The City Clerk published the foregoing resolution, On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City did enter into a stipulation with the New Jersey Turnpike Authority on June 19, 1962, providing for the conveyance of certain property and for rights and benefits to the New

Jersey Turnpike Authority in consideration of the payment of $450,000.00 to the City of Jersey City; and

WHEREAS the city did, by resolution adopted June 5, 1962, confirm and approve the aforesaid settlement which was also confirmed by resolution of the New Jersey Turnpike Authority; and

WHEREAS the City of Jersey City did, on June 21, 1962, execute a deed of conveyance to the New Jersey Turnpike Authority conveying all right, title and interest in 21 parcels of land situate in the City of Jersey City; and

WHEREAS it was the intent, purpose and understanding of the parties herein to execute in the aforesaid deed of conveyance certain surface and subsurface easements, uses and rights within the volumes of land to be conveyed to the New Jersey Turnpike Authority; and

WHEREAS the same was omitted from the deed of June 21, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City execute a supplemental deed to the New Jersey Turnpike Authority for the nominal sum of ONE DOLLAR ($1.00), which shall include the following easement:

> Together with permanent, perpetual, exclusive and assignable overhead, surface and subsurface easements, uses and rights in and within the volume or volumes of land and air space as required for the construction, reconstruction, maintenance, use and operation of a viaduct structure, the superstructure and appurtenances thereto, for a Turnpike project erected within, upon, across, over and under any city streets or highways within the limits of the City of Jersey City which intersect the alignment of said Turnpike project formed or to be formed by the use of the several parcels of land herein described to be acquired, together with any and all rights and easements or direct access by the defendant to and from the Turnpike roadway constructed or to be constructed on the within described land.

The Mayor and the City Clerk hereby are authorized to execute such supplemental deed on approval by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Triangle Sign Company Inc. to erect an electric sign projecting 6 feet from building at 651 Ocean Ave., Jersey City, N. J.

Kings Auto Sales Co. for permission to erect two (2) electric signs—one projecting four (4) feet from building and one projecting six (6) feet from building at 1590 Boulevard, Jersey City, N. J.

Pepsi-Cola Company to erect a sign projecting 6 feet from building at 200 Grand Street, Jersey City, N. J.

Hudson City Savings Bank for permission to erect a roof sign 16′ x 6″ x 22′ 10″ on roof of building 587 Summit Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REPLACE 6000 Lumen Lamps with a
250-watt Mercury Vapor Lamps as follows:

West side of Brunswick Street, 2 poles south of Bright St., (Pole #66039)

West side of Brunswick Street, Northwest corner of Colden Street, (Pole #66308)

REPLACE a 4000 Lumen Lamp with a
175-watt Mercury Vapor Lamp on Pole #64977, East side of Vreeland Place, 1 pole North of Fulton Avenue

REPLACE a 6000 Lumen Lamp with a
400-watt Mercury Vapor Lamp on Pole #68319, on Woodward Street, Southeast corner of Grand Street.

INSTALL a 175-watt Mercury Vapor Lamp at the following locations:

On Pole #64624, South side of Yale Avenue, 2 poles West of Mallory Avenue

On Pole #8318, North side of Clinton Avenue, 1 pole East of West Side Avenue.

REPLACE a 4000 Lumen Lamp with a
100-watt Mercury Vapor Lamp on Pole #10521, North side of Clinton Avenue, 3 poles West of the Boulevard

INSTALL 100-watt Mercury Vapor Lamps at the following locations:

West side of Lewis Street, 5 poles north of St. Pauls Avenue on Pole #64277

West side of Lewis Street, 6 poles north of St. Pauls Avenue on Pole #64278

Front of 211-213 Clinton Avenut on Pole #13052

North side of Clinton Avenue, 1 pole West of Boulevard, on Pole #6828

REPLACE 2500 Lumen Lamps with
175-watt Mercury Vapor Lamps at the following locations:

East side of Woodward Street, 1 pole south of Grand St., on Pole #63820

East side of Woodward Street, 6 poles North of Johnston Avenue on Pole #63821

East side of Woodward Street, 2 poles South of Harold Place, on Pole #63822

East side of Woodward Street, 4 poles North of Johnston Avenue on Pole #63823

East side of Woodward Street, 3 poles North of Johnston Avenue, on Pole #63824

East side of Woodward Street, 2 poles North of Canal Street, on Pole #63825

East side of Woodward St., 1 pole North of Johnston Avenue, on Pole #63826

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes, enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellations Resolutions on dates following; THEREFORE BE IT;

RESOLVED, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Absolute Sale Cancelled On	Block	Lot	Location of Property	Year	Bill No.	Taxes
8002	8/22/61	600	4E	Newark Av.	1961	7059	39.25
4417	8/22/61	600	4G	Newark Av.	1961	7060	29.44
4418	8/22/61	600	4F	Newark Av.	1961	7061	29.44

Tax Sale Cert. No.	Absolute Sale Cancelled On	Block	Lot	Location of Property	Year	Bill No.	Taxes
4419	8/22/61	600	64A	Newark Av.	1961	7062	9.81
8003	8/22/61	600	4H	Van Winkle Av.	1961	7068	245.33
4420	8/22/61	600	65A	Van Winkle Av.	1961	7069	166.82
8710	1/15/63	1412	3,4,	Old Bergen Rd.	1960	21772A	171.90
8710	1/15/63	1412	3,4,	Old Bergen Rd.	1961	21738	294.39
8710	1/15/63	1412	3,4,	Old Bergen Rd.	1962	22163	341.64
					GRAND TOTAL		1328.02

Cancel and charge 1960 Real Estate Taxes,	171.90
Cancel and charge 1961 Real Estate Taxes,	814.48
Cancel and charge 1962 Real Estate Taxes,	341.64
GRAND TOTAL	1328.02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 28, 1963, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated November 29, 1962, maturing May 31, 1963, numbered as follows:

No. 1392338 for $1,000,000.00;
5014269/271 and 5014368/369 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 28, 1963, $80,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $80,000.00 United States Treasury Bills, dated February 28, 1963, maturing August 29, 1963, numbered as follows:

No. 10596501/503 for $10,000.00 each;
116391 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on February 28, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated November 29, 1962, maturing May 31, 1963, numbered as follows:

No. 5014370 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on March 7, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:

No. 4969771 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of a building hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

377 JOHNSTON AVENUE, BLOCK #2077, LOT #15

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1, 1963 and ending May 31, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations, located within the City of Jersey City, GASOLINE for a period of One (1) Year commencing April 1, 1963 and ending March 31, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the HUMBLE OIL & REFINING CO. 500 NORTH BROAD STREET ELIZABETH, NEW JERSEY, in the sum of THIRTY EIGHT THOUSAND ONE HUNDRED & TWO DOLLARS & FORTY CENTS ($38,102.40), theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of HUMBLE OIL & REFINING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUMBLE OIL & REFINING CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHINGS AND APPURTENANCES to be delivered to the Medical Library located at the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

REMINGTON RAND OFFICE SYSTEMS 1015 BROAD STREET NEWARK, NEW JERSEY	CONTRACT #6 ADDITIONAL LIBRARY FURNITURE AND EQUIPMENT Amount: $9,880.86
NEWARK WINDOW SHADE CO. 42 SOUTH ORANGE AVENUE NEWARK, NEW JERSEY	CONTRACT #7-#8 Draperies $2,978.00 Window Shades 126.00
GARCO SERVICE 118 WEST 45 STREET BAYONNE, NEW JERSEY	CONTRACT #15 AIR CONDITIONING UNITS Amount: $1,236.00

SIX BIDS RECEIVED FOR FURNISHINGS AND APPURTENANCES.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski

Nay: None.

Absent Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies:

PHARMACEUTALS
SURGICAL SUPPLIES
LABORATORY SUPPLIES
NARCOTICS
X-RAY SUPPLIES
OXYGEN & MEDICAL GASES

to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing April 1, 1963 and ending September 30, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

HONIBERG DRUG & SURGICAL	618 NEWARK AVE. JERSEY CITY, N. J.	$147,180.93
LOW X-RAY FILM CORP.	161 SIXTH AVE. NEW YORK CITY	25,686.90
PARKE DAVIS & COMPANY	P.O. BOX 68 SO. HACKENSACK, N. J.	16,454.35
WYETH LABORATORIES, DIV. OF AMERICAN HOME PRODUCTS	P.O. BOX 8299 PHILADELPHIA, PA.	14,773.90
E. R. SQUIBB & SONS, DIV. OF OLIN MATHIESON CHEM. CORP.	745 FIFTH AVE. NEW YORK CITY	13,857.04
MOONEY'S PHARMACY	600 MONTGOMERY ST. JERSEY CITY, N. J.	6,527.57
JOHN CONSOLE SURGICAL CO.	130 W. PLEASANT AVE. MAYWOOD, N. J.	6,363.07
THE UPJOHN COMPANY	40 SEVENTH AVENUE NEW YORK CITY	6,272.69
MERCK, SHARP & DOHME	111 CENTRAL AVENUE TETERBORO, N. J.	5,658.42
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK CITY	4,927.84
PFIZER LABORATORIES	630 FLUSHING AVE. BROOKLYN, N. Y.	4,196.54
LEDERLE LABORATORIES	P.O. BOX 149 PEARL RIVER, N. Y.	4,072.42
D. KALTMAN	126 WEBSTER AVENUE JERSEY CITY, N. J.	3,731.10
HOFFMANN LA ROCHE, INC.	340 KINGSLAND ST. NUTLEY, N. J.	3,147.22
RHEINHOLD-SCHUMANN, INC.	684 HIGH ST. NEWARK, N. J.	3,120.89
PHILIP A. HUNT COMPANY	PALISADES PARK NEW JERSEY	2,927.70
AYERST LABORATORIES	245 PATERSON AVE. LITTLE FALLS, N. J.	2,704.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing April 1, 1963 and ending April 30, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$19,316.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	11,266.26
	DAIRY PRODUCTS	
LEO KONIGSBERG	136 W. 22nd ST. BAYONNE, N. J.	2,639.35
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	2,370.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101 ST. NEW YORK CITY	4,129.00
	FROZEN FRUITS & VEGETABLES	
A. BOHRER, INC.	200 BRONX TERM. MKT. BRONX 51, NEW YORK	4,407.42
	FISH	
JOSEPH APICELLA	307 FIRST ST. HOBOKEN, N. J.	3,957.50

COFFEE & TEA

LINCOLN MILLS, INC.	405 WESTSIDE AVE. JERSEY CITY, N. J.	1,495.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Chain Link Wire Fencing of American Manufacture at Various Sites in Jersey City, N. J., during the Year 1963," pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from STAR IRON WORKS, INC., 28 Lewis Avenue, Jersey City, N. J., as follows:

Item (a) Furnishing and erecting new four (4′) foot high aluminum coated steel wire chain link fence as per the specifications . . . Three and Ten hundredths Dollars ($3.10) per lineal foot

Item (b) Furnishing and erecting new six (6′) foot high aluminum coated steel wire chain link fence as per the specifications . . . Three and Ninety-five hundredths Dollars ($3.95) per lineal foot

Item (c) Furnishing and erecting new ten (10′) foot high aluminum coated steel wire chain link fence as per the specifications . . . Four and Ninety-eight hundredths Dollars ($4.98) per lineal foot

Item (d) Furnishing and installing four (4′) foot gate in new four (4′) foot fence installed under Item (a) above. Four (4′) foot high gate with four (4′) foot opening, including two (2) fence posts . . . Seventy and no hundredths Dollars ($70.00) each

Item (e) Furnishing and installing six (6′) foot gate in new six (6′) foot fence installed under Item (b) above. Six (6′) foot high gate with six (6′) foot opening, including two (2) fence posts . . . One Hundred Twenty-five and no hundredths Dollars ($125.00) each

Item (f) Furnishing and installing ten (10′) foot gate in new ten (10′) foot fence installed under Item (c) above. Ten (10′) foot high double gate with ten (10′) foot opening, including gate posts, and locking hardware . . . Two Hundred Fifty and no hundredths Dollars ($250.00) each

Item (g) Installing end posts or corner posts, with bracing as described in the specifications:
End or corner posts for four (4′) foot fence . . . Fourteen

and Fifty hundredths Dollars ($14.50) each
End or corner posts for six (6′) foot fence . . . Forty and no hundredths Dollars ($40.00) each
End or corner posts for ten (10′) foot fence . . . Forty-four and no hundredths Dollars ($44.00) each

this being the lowest bid received; now

THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the said bid of STAR IRON WORKS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said STAR IRON WORKS INC., 28 Lewis Avenue, Jersey City, N. J., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 21st day of January, 1963, and ending on the 15th day of February, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 573,707.56	
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,691.15	
DEPARTMENT OF ADMINISTRATION	11,408.97	
*DEPARTMENT OF FINANCE	48,795.79	
DEPARTMENT OF PUBLIC WORKS	1,827.98	(1962)
	251,606.92	
DEPARTMENT OF HEALTH & WELFARE	105,375.25	
LAW DEPARTMENT	11,664.08	
FIRE DEPARTMENT	363,963.92	
POLICE DEPARTMENT	452,082.44	
WATER DEPARTMENT	87,514.96	
amounting in the aggregate to	$1,920,639.02	

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls February 1, 1963 to February 28, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 47:3-16, et seq., the Division of Medical Center of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the Bureau of Archives and History in the Department of Education have been advised of the nature of the records alluded to herein; and

WHEREAS the Director of the Division of the Medical Center has been given written consent by said Bureau for the disposition of the aforesaid records herein; and

WHEREAS the said disposition is in conformance with the regulations required by R.S. 47:3-17, which said rules and regulations have been promulgated by the rules and regulations of the said Records Committee, pursuant to R.S. 47:3-30;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the records set forth in the attached copy of request and authorization for records disposal by State, County or Municipal Agencies (Form ED-6), authorization number A-2286, the destruction of which has been consented to as required by law, pursuant to R.S. 47:3-16 by the Bureau of Archives and History in the Department of Education as required by R.S. 47:3-17, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of the Division of Medical Center be hereby directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien

Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

CERTIF. NO.	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
13655	60	28L	Henderson Street	$127,826.28	162,800

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Lease entered into between the City of Jersey City and United Community Fund of Jersey City, whereby the City leases all that property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, to the United Community Fund of Jersey City for the purpose of promoting a Fair from June 4 to June 9, inclusive, and a Circus on June 7 at 4 p. m. and at 8 p. m.; on June 8 at 2 p. m. and at 8 p. m.; and on June 9 at 2 p. m. and at 7 p. m., in the year 1963, be and the same is hereby approved and that the proper officers of the City are hereby authorized and instructed to execute the same in the form and substance of the lease which has been considered herein, on behalf of the City of Jersey City on the passage of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS EDWARD J. CIPKOWSKI has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> EDWARD J. CIPKOWSKI to erect a one story cinder block building for use as a food market at 15 Old Bergen Road, Jersey City, N. J., as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the old existing sewer in 14th Street, east of Provost Street, had collapsed and is in need of replacement; and

WHEREAS it is necessary to replace a portion of approximately 140 feet, more or less, of this sewer; now, therefore, be it

RESOLVED, by the Municipal Council of Jersey City that upon the recommendation of the Mayor as Director of the Department of Public Works, specifications approved by the office of the Chief Engineer, for the reconstruction of a 48″ R. C. Sewer from the manhole immediately adjacent to the exit wall of the Holland Tunnel on 14th Street, to the East to the Jersey City Sewerage Authority's 14th Street Intercepting Chamber (this distance being 140 feet, more or less;) be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

Councilman Connors offered, and moved the adoption of, the following resolution:

WHEREAS, Thirteenth Street from Grove Street East to Henderson Street has been vacated; and

WHEREAS, such vacation requires the elimination of all utilities within the limits of the former street; and

WHEREAS the Thirteenth Street Sewer was within the aforementioned vacated street; and

WHEREAS, the redevelopment of this area requires the continuous flow of sewage for the Thirteenth Street area; now, therefore, be it

RESOLVED, by the Municipal Council of Jersey City that upon the recommendation of the Mayor as Director of the Department of Public Works, specifications approved by the office of the Chief Engineer for the Construction of a 24″ Reinforced Concrete Sewer in Grove Street, from Thirteenth Street to Fourteenth Street (13th Street Sewer Bypass), a distance of 260 feet, more or less; be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Holender and Martin.

At 11:55 o'clock A. M., on motion of Councilman Maresca seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of March 19th, 1963

Minutes, regular (Adjourned and Continued) Budget Meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 19, 1963, at 1:10 o'clock P.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilmen: Evelyn Holender
Fred W. Martin

Immediately following roll call, the following observations were reported:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: I have just visited with our fellow Councilman, Councilman Martin, and he is unable to attend this meeting, but he indicated to me that he is very anxious to be here to cast his vote.

I now make a motion that we recess until six o'clock this evening in order to give Councilman Martin his opportunity to cast his vote on this very important issue.

PRESIDENT KIJEWSKI: Motion is made that we recess until six o'clock. Is there a second?

COUNCILMAN CONNORS: I second it.

PRESIDENT KIJEWSKI: Seconded by Councilman Connors. All in favor, vote aye. Those opposed, say nay.

Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion to so recess until 6 p.m. today in the Assembly Chambers; motion made by Councilman Maresca and seconded by Councilman Connors, on the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin absent.

Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President KIJEWSKI?

PRESIDENT KIJEWSKI: Aye

So ordered.

At 6:19 o'clock P.M., Tuesday, March 19th, 1963, the Council reconvened in the Assembly Chamber, City Hall, Jersey City, N. J.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilman: Evelyn Holender

Immediately following roll call the following was recorded:

COUNCILMAN CONNORS: I move to reconsider the budget. Whereby the budget failed to pass, I move it be reconsidered.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Motion made by Mr. Connors to reconsider the budget, seconded by Mr. Maresca. Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion so indicated, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN:; Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

So ordered.

MR. ROSENGARD: The budget is now before the Board.

PRESIDENT KIJEWSKI: The budget is now before us.

Gentlemen, I don't want to chide you, but we are ready to go on. I thought you people had some kind of a program to offer. If you want time, I will be just as happy to give it to you.

PRESIDENT KIJEWSKI: Yes, Mr. Clerk.

MR. ROSENGARD: I have a resolution before me indicating that it is to be sponsored by Councilman Connors, Flaherty, Kelaher, Martin and Whelan, concerning an amendment to the budget.

COUNCILMAN MARESCA: I second it.

MR. ROSENGARD: — seconded by Councilman Maresca.

PRESIDENT KIJEWSKI: Read the resolution, Mr. Clerk.

The Clerk thereupon published the following resolution:

Councilmen Connors, Flaherty, Kelaher, Martin and Whelan offered, and moved adoption of, the following resolution:

Seconded by Councilman Maresca.

WHEREAS, the local municipal budget for the year 1963 was approved on the 8th day of February 1963 and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, Now

THEREFORE, BE IT RESOLVED, by the Council of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1963 be made:

Recorded Vote: Ayes	Connors Flaherty Kelaher Maresca Martin Whelan	Nays	Rochford Kijewski	Absent	Holender

	FROM	TO
ANTICIPATED REVENUES		
3. MISCELLANEOUS REVENUES:		
Interest and Costs on Taxes	$ 175,000.00	$ 240,000.00
Anticipated Water Utility Operating Surplus	None	92,303.70
TOTAL MISCELLANEOUS REVENUES	$11,364,224.00	$11,521,527.70
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,600,000.00	$ 2,178,473.30
5. SUB-TOTAL GENERAL REVENUES	$18,764,224.00	$19,500,001.00
7. TOTAL GENERAL REVENUES	$47,199,268.44	$47,935,045.44
APPROPRIATIONS		
8A. OPERATIONS		
FIRE DEPARTMENT		
DIVISION OF FIRE		
SALARIES AND WAGES		
610—Chief	$ 12,851.00	$ 13,307.00
611—Deputy Chiefs	103,550.00	110,750.00

	FROM	TO
612—Battalion Chiefs	173,628.00	190,428.00
613—Captains	827,004.00	927,386.00
614—Firemen	3,460,111.00	3,679,607.00
TOTAL—FIRE DEPARTMENT	$ 5,271,820.00	$ 5,616,154.00
POLICE DEPARTMENT DIVISION OF POLICE SALARIES AND WAGES		
710—Chief	$ 12,851.00	$ 13,307.00
711—Deputy Chiefs	43,433.00	46,420.00
712—Inspectors	94,136.00	100,681.00
713—Captains	124,020.00	136,020.00
714—Lieutenants	488,562.00	547,804.00
715—Sergeants	550,172.00	605,753.00
716—Detectives	711,130.00	752,310.00
717—Patrolmen	3,314,976.00	3,528,428.00
TOTAL—POLICE DEPARTMENT	$ 6,745,603.00	$ 7,137,046.00
TOTAL OPERATIONS	$34,380,720.00	$35,116,497.00
TOTAL OPERATIONS (Including Contingent)	$34,430,720.00	$35,166,497.00
DETAIL:		
Salaries and Wages	$24,943,478.00	$25,679,255.00
Other Expenses (Including Contingent)	9,487,242.00	9,487,242.00
(h) TOTAL OPERATIONS FOR MUNICIPAL PURPOSES	$40,047,074.87	$40,782,851.87
(l) SUB-TOTAL GENERAL APPROPRIATIONS (Items (h) and (k).)	$41,360,367.37	$42,096,144.37
9. TOTAL GENERAL APPROPRIATIONS	$47,199,268.44	$47,935,045.44

DEDICATED WATER UTILITY BUDGET

	FROM	TO
ANTICIPATED		
10. DEDICATED REVENUES FROM WATER UTILITY		
Rents	$ 1,905,019.00	$ 1,997,322.70
TOTALS	$ 2,010,019.00	$ 2,102,322.70
APPROPRIATED		
11. APPROPRIATIONS FOR WATER UTILITY		
Surplus (General Budget)	$ None	$ 92,303.70
TOTAL WATER APPROPRIATIONS	$ 2,010,019.00	$ 2,102,322.70

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government for his certification of the 1963 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S. 40A:4-9, be published in the Jersey Journal and the Hudson Dispatch in the issues of March 21, 1963, and that said publication contain notice of public hearing on said amendments to be held on March 26, 1963, at 11:00 o'clock (A.M.)

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 19th day of March, 1963.

Certified by me BERNARD J. ROSENGARD
March 19th, 1963. Municipal Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin and Whelan.

Nay: Councilmen Rochford and Kijewski.

Absent: Councilman Holender.

On poll of the vote on the foregoing resolution and in support of the action indicated thereon, the following was recorded:

PRESIDENT KIJEWSKI: All right, on the resolution.

MR. ROSENGARD: On the resolution of amendment, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

The resolution receiving six votes in the affirmative and two in the negative, the resolution is carried and will take the due process of all resolutions. The same will be published in the papers and a public hearing will be held in accordance with the Statute. I presume, Mr. Tumulty, that that has been checked over when this resolution was put forth, so we don't get stymied in the final process?

ASST. CORPORATION COUNSEL TUMULTY: I will read the Statute to you. This is 40A:4-9, subsection b. "The governing body may amend the budget during or after the public hearing. All amendments so made shall be forthwith submitted to the Director."

That means the Director of Local Government.

Now, subparagraph c states: "No amendment by the governing body shall be effective until taxpayers and all persons having an interest therein shall have been granted a public hearing thereon, if such amendment shall:

1. add a new item of appropriation in an amount in excess of one percent of the total amount of appropriations as stated in the approved budget, or 2. increase or decrease any item of appropriation by more than ten percent, or, 3. increase the amount to be raised by taxes by more than five percent, unless the same is made to include an emergency temporary appropriation only.

Notice of hearing on any amendment shall be advertised at least three days before the date set therefor. Any such amendment must be published in full in the same manner as an original publication."

Now, as to subparagraphs c, 1, 2 and 3, I think I would defer to the Auditor for the Council. He might tell us whether or not he might examine it. I personally think it comes within that section and should be advertised, but I don't presume to be a Municipal Accountant.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: Mr. City Clerk, I would like read into the minutes so there is no deviation whatsoever everything pertaining to what we asked for.

PRESIDENT KIJEWSKI: The minutes are being taken. There is a gentleman there taking every word.

ASST. CORPORATION COUNSEL TUMULTY: You want the entire amendment read with the figures involved?

COUNCILMAN KELAHER: That is right.

ASST. CORPORATION COUNSEL TUMULTY: I think the entire amendment should be read.

PRESIDENT KIJEWSKI: If that is the desire of the majority, Mr. Clerk, we shall so conform.

(Requested resolution and figures read by Mr. Rosengard.)

PRESIDENT KIJEWSKI: Are there any comments on the budget, Gentlemen?

COUNCILMAN WHELAN: Mr. President, I would like to make a comment.

PRESIDENT KIJEWSKI: Yes. Mr. Whelan.

COUNCILMAN WHELAN: Mr. President, fellow members of the Council and people of Jersey City, I would like to just offer a few comments as to why my vote was yes on the resolution which was just read to you. These problems are very complex and it was no easy solution. In effect, what this resolution does is answer the request that the representative of the Police and Fire Council has brought to us for consideration.

I am mindful of the competing conflicting responsibilities which is the policeman's today. On the one hand, he has to see that the citizen is protected, and on the other hand, he is being attacked from many sources for police brutality and for not performing his duty.

Now, from personal experience and observation, I am mindful of the duties of the fireman. The duties and the exposures and the hazards to which the fireman is exposed would curl the hair of a safety engineer in the industrial world today. I am mindful also of my obligation to the taxpayers. I just merely want to say that the additional compensation which this should bring to you, the police and firemen of Jersey City, while in itself it will not improve your position very greatly in a material way, it perhaps will encourage you to know that the people from the Journal Square Ward who I represent are behind you in your daily life.

PRESIDENT KIJEWSKI: Any further comments?

COUNCILMAN CONNORS: Mr. President, I think we all concur with Councilman Whelan's remarks.

COUNCILMAN KELAHER: It would be nice if Councilman Whelan were to quote all wards. Thank you.

COUNCILMAN FLAHERTY: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Flaherty.

COUNCILMAN FLAHERTY: If I may, I would like to say that I think Councilman Whelan expressed the sentiments and the feelings and thoughts of the six Ward Councilmen that voted yes for the raise. I think I in voting yes for the raise should state that I voted for it in the interests of the common good, and in good conscience and the name of justice, my vote was recorded as yes. Thank you.

PRESIDENT KIJEWSKI: Any further comments?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: I, representing Ward D, having so often found myself alone on a vote am very happy tonight that I have a majority of company.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Councilman Connors.

COUNCILMAN CONNORS: At the outset, let me compliment the Police and Fire Departments for the industrious approach they took to their problem. I now ask my fellow Councilmen to bear with me while we find a way to include all employees.

PRESIDENT KIJEWSKI: Just a moment, we are still on this amendment. Mr. Rochford wants to say something.

COUNCILMAN ROCHFORD: Mr. President and my fellow members on the Council, it is equally important that I state my views for having opposed this amendment to the budget.

Like all we men serving the City of Jersey City, I too, perused this budget and I have found it in my humble opinion to be a realistic budget. It is not my thought that people working for the City of Jersey City are not entitled to wage increases. I tried to look at this budget from a practical business standpoint.

When we were elected your representatives in 1961, we were faced with a very serious situation here and I distinctly recall during the campaign stating that if anyone expected miracles in the first couple of years, it would be an impossibility.

I felt, too, that last year when we voted for a tax increase, it was not an easy problem to cope with. We had to make up seven million dollars on a school budget from the previous administration, which I am happy to say now we have accomplished. It was my sincere hope that this budget as presented would be acceptable to my fellow members of the Council with the fervent effort and desire that effective with January of 1964, provided the funds were available, that increases would be granted to all employees.

Thank you very much.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: I would like to ask if we are now moving toward the new considerations, especially the school budget?

PRESIDENT KIJEWSKI: There are a few remarks that I would like to make. I thought you had some remarks to make on this subject.

Now, we all are fully apprehensive of our problems. I so stated a year ago. We had to make a decision of reaching in for a high tax increase and the record will show that I said then that as a city, after many years of different types of unbusinesslike administrations, that we had to crawl before we walked. I feel we just have gotten to that stage. The question of raises is not a question here, Ladies and Gentlemen; you have heard no one at any time deny the right of wage increases. We know they are due, but the question of time and how you apply it, that is the reason.

No one is more apprehensive than I am for the problems that face us with the period of many years that I have been with many moves and I stand before you in all sincerity and I say right now that it is not the time.

I can say for the Administration that I have been close by since the last budget and I say we will make it this time, but I will not stand for any increases at this time. If it were possible, you would have the biggest mouth in this auditorium tonight for it. I think they have made a job—they are setting up a program for next year where each and every employee will be taken care of. This is a problem to be decided now. Yes, you can do what you please about it but I can look you in the eye with all sincerity and say it is the truth. The program has been lined up and will be activated come whatever may happen.

Now, as to some of the statements in here of anticipated changes from a million six to two million one hundred seventy-eight, may I tell you that it has not been said that a million dollars of that was from back taxes from the Harborside and that will not happen this year. That was a one shot. All right, you can have it, but some of your other items here, I know not who prepared it, but this is a matter of looking at both sides. I am fully aware from my experiences whether it be accountants or lawyers, they will all make five or six briefs and they will all vary. Even our Supreme Court don't agree at all times, and I am certain it wouldn't happen in this Council. I think that is pure good horse sense and good democracy. Now, I say to you what you are doing here now will reflect next year. I am also apprehensive being close to this and checking out on remarks which have been made that we must attain industrial ratables in order to preserve your future increments and salaries.

Although we have expanded in the housing area, and no one knows better than you Gentlemen in blue about 440, that while we have about a million six in ratables, we have to put a million dollar school there by the request of the people that live there. That is why I said a year ago, and the record so states, that I will vote for this to stabilize the tax rate so that the industrials who come in can come in here with the thorough understanding that we are making the effort, that there will be no political hassels that have been here for years which have pushed our City way back, and I only hope that as we act this way, we will not chase the so-called pigeons off the fence that are ready to come into the Industrial Park. As I say, I have heard, and it has been so stated, that we lost two of them already based on what they have said that there is no stabilization of taxes or being stabilized politically, yes, and much more.

Now, this town belongs to you and I and every woman, child and man here. You can believe me or not. You can do what you please, but I have taken an oath to be truthful.

I have always been so all my life and I say in all sincerity that I think you are making a mistake, but if the majority so wants it, we will live with it.

Now, these factors that are present here, the ninety-two thousand, the million and such, are items that can be asked of our Auditor or any other auditor, and they will tell you that they are not there. Anyone can change things around. It is nice because he won't have to live with it next year. If we don't entice and promote industrial expansion, believe you me with all your home building, you will not attain what is necessary. Today we will be a winner, tomorrow you will not be. It takes planning.

Now, I know it is not easy to tell you that you should wait, but if I didn't tell you that in all sincerity, I would be a damned liar, and that I never was and I never will be. I am not here to attain any liking, and I say it comes due a dark day in this City if minds are changed by groups and by pressure. That is not the type of government which you fellows died and bled for, and if you take that attitude and you ridicule a man who is telling the truth, then I don't think much of your attitude or of your intentions for the future of Jersey City.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Mr Martin.

COUNCILMAN MARTIN: I want to say to all of my fellow Councilmen and to my fellow citizens here that I think we all have a love for Jersey City. Certainly, we have an interest in it because we live here.

Now, I am immensely impressed tonight with the decorum and with this packed house to see that our first evening meeting shows that the citizens of Jersey City were actually interested in the financial condition of our City.

I pray God that we will have more meetings in the evening. Newark has all of its meetings in the evening and they have perfect order. The citizens come down and receive an agenda, and the whole thing is mapped out before them.

Friends, our predicament here tonight is one of not knowing the intricate problems and the financial problems that are facing Jersey City because they were not discussed with us.

Now, I would appreciate it if you would just let me say a few more words and have no applause if that will be O. K. with you, because this is a serious matter and I think that Jersey City is headed in the right direction, but the direction and the progress that we will make will depend directly upon the citizens' cooperation with the Council and its Mayor. We cannot do it alone.

Now, I have heard here tonight, Friends, that we did not have the money. I was one who went into two or three conferences and I begged the Administration, "If we haven't the money to raise the teachers, the firemen and the other employees down in the lower brackets, for God's sake, don't raise anybody this year and you have my vote." But, what did they do? They raised some of them and these raises were not small. I can't trust you when you tell me things like that.

Now, if you are willing not to raise the firemen and the police and teachers, and the poor hospital workers and the man on the street who was shaken down the other day for ten dollars, and I spoke to him with tears in his eyes, if you are not willing to raise all of those, don't raise any and you have got Fred Martin's vote. This is not from the Bergen-Lafayette Ward, but I, too, am interested in this entire City and everything that I have done since I have been on this Council has been for Jersey City as a whole and not for a small section that I represent.

Now, my fellow Councilman just spoke to me and said, "Explain what you mean by certain raises." They were in the paper, and not all of them, but in this City Hall and in the upper echelon, men who are making and women who are making nine and ten thousand dollars were given one thousand, two thousand and three thousand dollars. Is this fair to the poor people in the hospital, in the streets and everywhere? No, it is not fair.

Now, all I want is a little order and then I am finished, because I do hope before we leave here tonight that the loudest noise that was made here tonight will be Fred Martin, because I am always known as a noisemaker. I want to tell you people that what I say comes from the bottom of my heart. I was in Court today and I saw a lawyer from the Board of Education who is paid twelve or fourteen thousand dollars walking around all day. Why wasn't he in the Board of Education doing his job? Do you think that I will vote for the Board of Education's budget? They have got three lawyers up there and when I was up there, they had one and they don't need but one today. Do you think that I will vote for their budget when the upper echelon is being raised while the poor teachers have got inequities in their salary? I fought for it every day when I was up there. No, I will not concur tonight in this school budget and I am asking my fellow Councilmen not to concur in this school budget tonight because I think that the Board of Education should come down and sit down and discuss it with the City Council.

Yes, you are an autonomous body. If you are so autonomous, then let you get your money autonomously.

Now, every single department in this City should come before this Council and should substantiate its budget and should bring in its work sheets and should tell us how much overtime, and should tell us how many raises they have made. They should break that budget down for us. That, they have failed to do.

It wasn't my duty as a Councilman to summon them here and therefore, I voted tonight in good conscience, and I hope to God that I haven't done anything to hurt Jersey City because all we are doing is slipping some funds from somebody to somebody else with no increase in taxes—no increase in taxes—and I would love to slip some more funds from somebody else to somebody else.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: Mr. President and colleagues on the Council, I have enough confidence in all the City employees, both uniformed and non-uniformed, to realize that if they are compensated properly for their work, for their responsibility, that they will themselves by their wholehearted cooperation with their departments and with this Council reflect an economy in government by more efficient operation. Now, with that in mind, Gentlemen, knowing full well that we have now voted for the police and firemen, and I am very happy for them since I have once been and still a member of that department, but let us not forget our responsibilities to the other employees. With that in mind, I ask you to consider and I would make a resolution that we raise the anticipated tax one-half of one percent to 89.25 percent. This, Gentlemen, would reduce our reserve approximately $250,000. I ask for a second and a vote and discussion on that resolution.

PRESIDENT KIJEWSKI: Resolution before the Council by Mr. Connors to raise the anticipated tax.

COUNCILMAN KELAHER: I second it.

PRESIDENT KIJEWSKI: Seconded by Mr. Kelaher.

Have you got the resolution?

COUNCILMAN CONNORS: This is a verbal resolution, Mr. President.

MR. ROSENGARD: Verbal resolution made by Councilman Connors to increase the anticipated revenues from 88.75 to 89.25, seconded by Councilman Kelaher.

On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender absent.

COUNCILMAN KELAHER?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD. Councilman Martin?

COUNCILMAN MARTIN: I must say that I was not here today and I would like to ask Mr. Indelicato something in regard to this, please.

PRESIDENT KIJEWSKI: All right, Mr. Indelicato.

COUNCILMAN MARTIN: Could you tell me, Mr. Indelicato just what effect this is going to have? I didn't have a chance to speak about this to Joe because I want to be certain of what I am doing.

MR. INDELICATO: Mr. Martin, Mr. Connors is recommending and has made a motion to increase our percentage from 88.75 to 89.25 percent. This will effect a reduction of our reserve for uncollected taxes approximately $250,000.

PRESIDENT KIJEWSKI: We are waiting for Councilman Martin's vote.

COUNCILMAN MARTIN: Pass.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

What is the tally, Mr. Clerk?

MR. ROSENGARD: Four no's, three aye and one pass.

PRESIDENT KIJEWSKI: Gentlemen, I may say that passing is not a customary factor. You must either abstain or after the vote is cast you may ask how it was recorded and then change it, but passing is not a parliamentary situation. If ever in doubt, you can abstain and upon the completion of the roll call you can ask how your vote is recorded, and then you can change your vote. Let's not go passing.

MR. ROSENGARD: Mr. Martin, may we re-poll your vote?

COUNCILMAN MARTIN: I abstain.

MR. ROSENGARD: Councilman Martin abstains.

The tally indicates three aye votes, one absentee, Councilman Holender, and four nay votes.

PRESIDENT KIJEWSKI: Receiving four nay votes, the motion is lost.

COUNCILMAN CONNORS: Point of privilege, Mr. President.

PRESIDENT KIJEWSKI: Point of privilege, Mr. Connors.

COUNCILMAN CONNORS: I would like to remind my colleagues on the Council that at the budget hearing last year the Chamber of Commerce recommended a ninety percent anticipated revenue and I would like to remind the members of the Council that in the year of 1963 we are going to have two tax sales, and that will bring in about two million dollars in back taxes because the people will pay their taxes to keep their property out of the sale. We are not going to hurt anybody with this half of one percent, and it gives us a means to help alleviate the financial plight of the lower salaried employees. I beg my colleagues to reconsider.

PRESIDENT KIJEWSKI: All right, next item.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Kelaher.

COUNCILMAN KELAHER: Mr. Connors' sincerity in helping the low paid worker in Jersey City was his reason for upping the anticipated revenue from 88.75 to 89.25, to the amount of a quarter of a million dollars. On the tax roll, that is practically nil. Four hundred thousand dollars is equal to one dollar, so Ladies and Gentemen, I want each and every employee other than the men in blue to feel that we are in there working for them. We will do everything humanly possible but we need the cooperation from our colleagues. Thank you.

PRESIDENT KIJEWSKI: Now, I am not here to deter you on this. You have got the day and you have got the people here. I would like you to make your statements at the proper time. I don't want by my manner of form to seem to obstruct you. You are out of line with some of this stuff. You have had your opportunity on the resolution. Now, this is something you have adopted. You can present the resolution and then speak before casting your vote and leave your voting to the last. If you have any selling points, that is the time, but once you put your vote in on a roll call, then please conform to the procedure. I am not being obstructive. I want you to follow the correct procedure.

Now, on the due process as a resolution is presented, the Chair will ask you if there is any comment on the resolution. Then you can propound your viewpoints and leave the casting of your ballot until last. If you want to change it, please do it that way so we don't go back with all this stuff. So far, I have let it go.

COUNCILMAN CONNORS: May I ask you a question? Are you going to deprive us of the right of personal privilege?

PRESIDENT KIJEWSKI: No, not personal privilege. I am talking about other matters where you cast your vote and then you go back to sell yourself after the vote is lost.

COUNCILMAN CONNORS: We can still reconsider before our meeting is over, Mr. President.

PRESIDENT KIJEWSKI: All right, next item.

Now, what is the problem here? May the Chair know what our problem is here, Mr. Clerk and Mr. Corporation Counsel? We are holding a budget situation and I want to say this for the record: the Chair knows not what is going on. There has been no program set up. I am willing to go by the majority, but I hope that in due process, they have the factors that they want set up in a good orderly manner so we can conduct ourselves on whatever items they wish. That is their prerogative and privilege, but if we are going to be unorganized, I don't know what is going on here, nor does the Clerk.

I think whoever is in charge of this thing, and I say this in all sincerity, that there should have been some specific program to follow. Evidently, it has not been so. Certainly we have the time allotted. If you have anything, please give it to the Clerk and call it in the orderly process.

COUNCILMAN CONNORS: May I remind Mr. Kijewski that he is the President of this Council and charged with leadership.

COUNCILMAN MARESCA: You are to set up the schedule.

PRESIDENT KIJEWSKI: I haven't been invited to any of your caucuses or any other items.

COUNCILMAN MARTIN: Why didn't you call all the Heads of the departments together and present them to us? You are the leader.

PRESIDENT KIJEWSKI: I hope you are sincere in that word "leader", but that is not so. You people have a problem. I would only say that this is your prerogative and your privilege, but please put the matter on the Clerk's desk so the Chair can call upon the next matter in context. That is all I am asking. I don't want an argument.

COUNCILMAN MARESCA: If you don't want the argument, don't criticize your fellow Councilmen.

PRESIDENT KIJEWSKI: I am criticizing the fact that you have got no explicit plan.

COUNCILMAN MARESCA: If there is no explicit plan, then it is your fault.

PRESIDENT KIJEWSKI: All right, what is the next item on your program?

COUNCILMAN MARESCA: I am waiting for your school budget.

PRESIDENT KIJEWSKI: I have no school budget.

COUNCILMAN MARESCA: I am waiting for it to be introduced.

MR. ROSENGARD: Mr. President, there is no school budget at the present time. It was planned to adopt the school budget after the adoption of the budget.

ASST. CORPORATION COUNSEL TUMULTY: You have the budget before you for any further amendments, if there are any from any member.

COUNCILMAN CONNORS: Mr. President, I have an amendment to offer.

PRESIDENT KIJEWSKI: We have an amendment by Mr. Connors. Will the Clerk read the amendment or the caption of it?

COUNCILMAN CONNORS: That is not the one I want to read now. The one I want to read now is on the anticipated revenue for the year 1963. I make the motion that we respectfully petition the Director of Local Government to allow us to use that $131,000 for County services that should have been paid in '62, but was not passed by the Freeholders until the first meeting in '63, and I believe he will allow us to use that in this budget and we can reflect that into raises for employees.

PRESIDENT KIJEWSKI: Mr. Indelicato, can you answer that question?

MR. INDELICATO: Mr. Connors, we have already requested permission from the Director of Local Government to anticipate the $131,000 and it is part of the budget already, sir.

COUNCILMAN CONNORS: Is this in this budget?

MR. INDELICATO: Yes, sir.

ASST. CORPORATION COUNSEL TUMULTY: Was there a second?

PRESIDENT KIJEWSKI: It is in the budget already, Mr. Corporation Counsel.

COUNCILMAN CONNORS: With the permission of the Chair, I would table that until later on. I withdraw that resolution.

PRESIDENT KIJEWSKI: Resolution withdrawn.

COUNCILMAN CONNORS: I withdraw that until later in the meeting.

PRESIDENT KIJEWSKI: All right, next item.

COUNCILMAN CONNORS: I have another amendment resolution, Mr. President.

PRESIDENT KIJEWSKI: All right, resolution by Mr. Connors.

COUNCILMAN CONNORS: I would like to raise the anticipated water utilities operating surplus. I would like to raise that one hundred thousand dollars from $92,303 to $192,303, realizing that last year's budget did allocate $116,000 to be paid by the City.

ASST. CORPORATION COUNSEL TUMULTY: Do you so move?

COUNCILMAN CONNORS: I so move.

ASST. CORPORATION COUNSEL TUMULTY: Mr. President, Mr. Indelicato would appreciate it if Mr. Connors would repeat that so he may locate it.

COUNCILMAN CONNORS: I move to raise the anticipated surplus in the water accounts from $92,000 to $192,000.

MR. TUMULTY: Is there a second to that?

PRESIDENT KIJEWSKI: Not yet. They are waiting for Mr. Indelicato.

COUNCILMAN CONNORS: It is my understanding that there is $450,000 or $500,000 surplus anticipated at the end of 1963 in the Water account. On that basis, I ask that our total utilization of anticipated surplus be $192,000 that we use in this budget instead of the original $92,000 that we passed in the original resolution.

COUNCILMAN MARESCA: I second the motion on the resolution.

PRESIDENT KIJEWSKI: Motion was made by Mr. Connors and seconded by Mr. Maresca that the anticipated water revenue be raised from $92,000 to $192,000.

On the motion, Mr. Clerk, roll call.

MR. ROSENGARD: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates four aye votes, four nay votes and one absentee.

PRESIDENT KIJEWSKI: The motion needing a necessary five for a majority, not receiving the same, is considered lost. Next item.

At this point Councilman Connors submitted a list comprising two and one half pages of line items from the 1963 Budget and moved reductions as indicated, offering a separate motion for each line item.

The motions were seconded and defeated on poll of the vote.

At 7:40 o'clock P.M., the Chair declared the meeting in recess for five minutes.

The recess terminated at 7:55 o'clock P.M., and upon reconvening, the Clerk called the roll.

PRESENT: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and President Kijewski.

ABSENT: Councilman Holender.

The Council then proceeded with the business at hand:

PRESIDENT KIJEWSKI: All right, Mr. Connors, may we have your next item?

COUNCILMAN CONNORS: I would like to get off the line items and get back to that $131,000 item on County services. It is on Page 2. It shows up as anticipated revenue.

Now, on Page 1 next to the last line in the budget of 1962, we estimated or anticipated $525,000 from Hudson County for services.

MR. NORTON: That is correct.

COUNCILMAN CONNORS: However, they failed to pay in the year of 1962 their last quarter, is that correct?

MR. NORTON: We got it on January 8th. They were late in paying this last quarter.

COUNCILMAN CONNORS: But it was for last year.

MR. NORTON: We didn't receive the payment until January 8th of 1963.

COUNCILMAN CONNORS: Therefore, it showed up as anticipated revenue in 1963?

MR. NORTON: That is correct, Mr. Connors.

COUNCILMAN CONNORS: Well, then since we collect $525,000 a year and we realized $393,000 last year and $131,000 this year out of the $525,000, why do we only anticipate $393,000 this year, which is three-quarters of their payment?

MR. NORTON: Mr. Connors, if you will look at the budget that we anticipated for the year 1963, you will see $393,750.

COUNCILMAN CONNORS: That is right.

MR. NORTON: Because by regulation from the Division of Local Government, you cannot anticipate anything more than you actually received in the year previous. Now, since we only received $393,750, we could not anticipate any more than that in that line item. That was because we have received $131,250 in the year of 1963. We therefore have obtained permission and in the printed budget, the overall budget which was published in the newspapers, you will see under "Special Item of General Revenue" anticipated revenue with the written consent of the Division of Local Government to be received from Hudson County $131,250. Now, those two added together become $525,000.

COUNCILMAN CONNORS: Thank you for the explanation, George, and with due respect to your ability, I make a motion that we petition the Director of Local Government to allow us to use the whole year of County services because we are paying taxes on that and I believe you will allow us to do it.

MR. NORTON: What was that, Councilman?

COUNCILMAN CONNORS: That we petition the Director of Local Government to allow us to anticipate $525,000.

MR. NORTON: We have anticipated the $393,750 on Page 1 which you referred to and the $131,250 on Page 2 to which you have referred. They come to a total of $525,000 which is our contract with the County for the year 1963. That is, what we shall receive is this $525,000.

COUNCILMAN CONNORS: I know that, but we are a quarter behind. Let's see if we can jump it up a quarter.

MR. NORTON: We are not a quarter behind. We received $131,250 in 1963, on January 8 of 1963.

COUNCILMAN CONNORS: George, my motion stands that we petition the Director of Local Government.

MR. NORTON: I am not interfering with your motion. I don't have the right to do that. I am just attempting to explain what we are anticipating.

COUNCILMAN CONNORS: I make a motion that we petition the Director of Local Government on that line item so that we may utilize the full $525,000.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Any comments on the motion?
(No response.)

PRESIDENT KIJEWSKI: I feel we are getting into a field which would not be appreciated by many and I think I would rather stand by on the basis of the explanation of Mr. Norton and urge that we vote against the adoption of this resolution.
All right, roll call, Mr. Clerk.

MR. ROSENGARD: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates three ayes, five nays and one absentee.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: Since I have been away all day attending to other business, I would like to ask Mr. Connors if he has anything on the Law Department. I will certainly go along with him there.

COUNCILMAN CONNORS: Yes, sir, I have.

COUNCILMAN MARTIN: I will go for that.

PRESIDENT KIJEWSKI: On the last motion, Mr. Clerk, you have registered five nays and three ayes. Therefore, the motion is lost.

Now, this is a serious business. We want to understand that I have no qualms about the actions here. I think they are necessary by one's beliefs and I respect them for it. My only remarks are that it was not prepared. Here we are jumping around. Now, what are you going to take, the Law Department?

COUNCILMAN MARESCA: How many lawyers do we have employed at the present time? I see the Mayor is requesting thirteen.

PRESIDENT KIJEWSKI: Mr. Assistant Corporation Counsel, will you give Mr. Maresca the exact amount of lawyers in the Law Department?

MR. TUMULTY: Well, quite honestly, I am not familiar with the exact amount. I think it is about thirteen or fourteen. When the Law Department suit was settled, I think they arrived at the Corporation Counsel and fourteen Assistants. So, if there is thirteen, there is one not serving.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: All right, Mr. Connors.

COUNCILMAN CONNORS: May I degress for a moment from cuts and add a line item to the Municipal Council? I make a motion that we add $10,000 to the budget of "other employees of the Council", and we hire a Budget Analyst, and we won't be in this trouble next year. That is my motion.

MR. MARESCA: I second the motion.

PRESIDENT KIJEWSKI: A motion made and seconded. Are there any comments?

COUNCILMAN KELAHER: On the motion, Mr. President.

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: To get a good analyst, I feel that the starting figure should be $12,000 and no less. Thank you.

PRESIDENT KIJEWSKI: Are there any further comments?

COUNCILMAN CONNORS: To be hired by the Council, by the way.

PRESIDENT KIJEWSKI: All right, to be hired by the Council, Mr. Connors.

Now, we will first have to amend the Code to permit us to do that. Secondly, all other Department Heads received previous requests for any expansion of the budget beyond what we have received now and I felt then as I do now that if we are talking on one side about holding the line, let's not be the first one to start out with a new job since we can get it done and have gotten it done at this time without the expenditure of $12,000. I ask my colleagues to vote against it at this time.

COUNCILMAN KELAHER: Mr. President, on the motion.

PRESIDENT KIJEWSKI: On the motion, Mr. Kelaher.

COUNCILMAN KELAHER: We need an analyst. The City of Newark has an analyst who is well equipped. He is a lawyer, an engineer and an accountant, so there is a man that is really flexible. Anything that is done in the City of Newark where the Council has any doubt, if the Council has any doubt about anything he in turn will get measurements whether it be per square foot, mile or anything else, and he will make doubly sure that the Council knows what they are discussing if and when the topic is discussed.

PRESIDENT KIJEWSKI: Well, in answer to Mr. Kelaher, we would have to find the $12,000 because of the background and experience of the gentleman in question, and like you were told by the Councilman from Newark, he is alone. He is not twins. I mean, they are extremely fortunate, but by the same token, they are in a process of nine years. We will be two in July. I think in deference to hold and maintain the line, it isn't that important. I am sure you have no qualms or that you don't trust someone that has been giving this material to us. We have found no reason for it, I am certain, at the present time and I think it is wrong. If we are speaking of money in one instance, let's hold it there. Now, I wouldn't want an expenditure within the Council at this time. However, if it is the wish of the Council, it is not necessary for this motion. You can make it by changing your ordinance and including what you wish, and I don't want to take any further time on that. That is the prerogative of the Council to do whatever they wish when they arrive at that decision. This is no place for it and I wish you would abandon it.

May we have the next item?

COUNCILMAN CONNORS: I have my motion here.

PRESIDENT KIJEWSKI: If you want to make the motion, all right.

COUNCILMAN MARESCA: I second it.

PRESIDENT KIJEWSKI: I urge the Council to defeat this motion. Are there any further remarks?

COUNCILMAN ROCHFORD: On the motion, Mr. President.

PRESIDENT KIJEWSKI: On the motion, Mr. Rochford.

COUNCILMAN ROCHFORD: I would like to say this: that the first time we were apprised of an analyst in Newark—at least the first time I was apprised of it—was today between twelve and one o'clock when we were out for lunch. So, in view of the fact that this has come up within the last eight hours, I personally would prefer to see it defeated at this time.

COUNCILMAN CONNORS: I don't believe in procrastinating.

PRESIDENT KIJEWSKI: Anything further? Hearing no other comments, roll call on the motion, Mr. Clerk.

MR. ROSENGARD: On the motion of Councilman Connors, seconded by Councilman Maresca, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote stands at four nays, four ayes and one absentee.

PRESIDENT KIJEWSKI: The motion to change a line item and appropriate money for an analyst not receiving five votes is hereby declared lost.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: I have many line items which I have here that I intended to read off tonight but somehow or other I have the feeling that they just won't be adopted. I do believe that Councilman Connors has done an excellent job to show where line by line we could have saved some money. I have other items here and I think I could prove the same thing, but I know we are going to accomplish nothing, so I just want to say that I don't intend to present my line items at this time.

PRESIDENT KIJEWSKI: Thank you, Mr. Maresca.

COUNCILMAN CONNORS: On Public Works, Line Item 447, Page 138, I want it reduced from $45,000 to $30,000, a reduction of $15,000. I believe that is on gasoline.

PRESIDENT KIJEWSKI: Motion made by Mr. Connors. Do I hear a second?

COUNCILMAN MARESCA: I will second the motion.

PRESIDENT KIJEWSKI: Seconded by Mr. Maresca. Are there any comments. Hearing none, I feel under the circumstances again, reiterating the fact that it is easy to remove figures without specific comments as to why, where and what, I ask my colleagues to defeat this motion.

Roll call, Mr. Clerk.

MR. ROSENGARD: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender absent.
Councilman Kelaher?

COUNCILMAN KELAHER: Aye:

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates four ayes, four nays and one absentee.

PRESIDENT KIJEWSKI: Motion lacking the necessary fifth vote is hereby defeated and considered lost.

Next item.

COUNCILMAN KELAHER: Page No. 13, Account No. 100, Medical and Surgical Supplies and Expenses. They request, the Hospital Administration, for 1963 the figure of $662,500. In 1962, they had $662,907. recommended by the Mayor is $671,000. He recommends $8,500 more than is requested. Along with that and a couple of more deletions here, we would be in a position to be able to raise the Sergeants, whether it be fifteen or eighteen, which would approximate $4,200. They would be upgraded to Lieutenants with items like this omitted instead of adding to the budget.

PRESIDENT KIJEWSKI: Any other comments on the motion?

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Motion made and seconded.

Are there any comments on the motion? (No response.)

PRESIDENT KIJEWSKI: I may state at this time that I am fully cognizant of the situation and so are all of us, not me alone. We have spoken in another vein about these matters, particularly the medical center. I am fully apprehensive of what is necessary there to give service to our people. To take a statement of this kind and just to delete a certain amount of money is certainly not good procedure. I believe the figure was struck based on previous experience as most matters are and have to be by experience. Therefore, you have a bid situation here that we are also involved in if it is on supplies. It seems to me Gentlemen, that we are trying to cut thin somewhere where it may be me tomorrow, or you or somebody else. I don't think it is wise to cut it this $9,000 and I ask my colleagues to defeat this motion.

COUNCILMAN CONNORS: On the motion, Mr. President.

PRESIDENT KIJEWSKI: Councilman Connors.

COUNCILMAN CONNORS: Mr. President, to bring out these small items that you refer to on these three sheets, these amounts add up to $278,028, which represents a substantial piece of change to give employees pay raises without raising the taxes.

PRESIDENT KIJEWSKI: Anything further on the motion?

COUNCILMAN KELAHER: Mr. President—

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: On the motion, Mr. President, I say that figures don't lie. The request by the Hospital Administration calls for $662,500. The Mayor feels they should have $671,000. In other words, when they are approximating figures, do you mean to say that the Administration wouldn't know whether they would require $662,000 or the figure of $671,000? As I said before, there is a lot of fat in this budget and the lower salaried employees along with the teachers could be well taken care of because the figures that Mr. Connors has goes to approximately half of this book and he comes up with a figure of $278,000. I feel that with the balance of the book, we should exceed $650,000.

PRESIDENT KIJEWSKI: All right, on the motion, roll call, Mr. Clerk.

MR. ROSENGARD: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: On the motion, Mr. President.

PRESIDENT KIJEWSKI: Councilman Flaherty.

COUNCILMAN FLAHERTY: This particular item in the Medical Center, Account No. 100, listed medical and surgical supplies and expenses. I am just familiar with this one particular item more so than the others in a sense from personal questioning of the Comptroller of the Medical Center, Mr. John Distolo. He brought to mind the increase, however slight it is, is due simply and primarily to the increase at the first of the year in the medical and surgical supplies. Therefore, I vote no to defeat this.

PRESIDENT KIJEWSKI: Thank you for the explanation, Mr. Flaherty. Continue with the roll call, Mr. Clerk.

MR. ROSENGARD: Councilman Holender absent.
Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Since this is in a professional field, I don't think that I am capable of voting for this resolution until I would get some expert information. Now, I want to say to all the people here that we have made a survey of that hospital for $60,000 and that survey should be in here now, or some of the reports, but we haven't received them. Now, the minute that we receive those reports, we certainly ought to implement them and then do something about the five million dollar losses in that hospital. We lose over five million dollars a year. At the present time, however, I am unable to vote for this resolution and I vote no.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates three ayes, five nays and one absentee.

PRESIDENT KIJEWSKI: The motion is lost.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: Mr. President and Colleagues, I would like to summarize the small items or large items as we attack them here tonight. Just to refresh our memories so that maybe someone will reconsider here, in upping the anticipated revenue, we would have realized $250,000. In the line item cuts, they represent a saving of $278,000. In raising the water surplus, an additional $100,000 would have been reflected into this budget and now with the pending resolution to the Director of Local Government, Mr. President, I would like to say right here and now that that would have represented in the budget $1,009,000 which would not only have been reflected into pay raises for the lower salaried employees, but maybe the taxpayers would have gotten a break, too, and get their taxes reduced. Now, I don't believe in filibusters. I don't believe in trying to overdo something when you are not succeeding. I bring to mind these resolutions that we brought forth since they were made in true sincerity. There were many attempts behind closed doors to reach some kind of a compromise and I assure those employees in the City of Jersey City who will not realize a raise out of this budget that you will not be forgotten by the members of the Council. If something can be done in the near future, it will be done, but I admonish you on one thing. We all owe a debt to the citizens of Jersey City. Let not our morale affect the performance of our duties because we will be penalizing ourselves and destroying the image we are trying to create. I don't believe it is going to do anyone any good to continue item by item. Therefore, I will lump these resolutions, these line items, into one resolution and again put them before the Council for a vote, asking that in some way we can see our way clear to protect the $2,400 employee and the $2,600 employee, and the men in Public Works at $3,100. These are men who work for us diligently, who work hard digging ditches and paving our streets. I want to compliment them at this time for the excellent job they do in cleaning the downtown area.

Mr. President, in lumping this together, I ask my colleagues to use some discretion so that all employees may realize some benefit from this budget that we are working on tonight.

Mr. President, I make a resolution that the line items that total $278,000 be presented to the Council for a vote so we may determine what we are going to do.

COUNCILMAN MARTIN: Mr. President, does my fellow Councilman mean that this will include the teachers, also?

COUNCILMAN CONNORS: May I answer him?

PRESIDENT KIJEWSKI: Yes.

COUNCILMAN CONNORS: This is an autonomous body. We can't tell them how to spend their money.

COUNCILMAN MARTIN: That is right, but we give that autonomous body their money. They have no money unless we give it to them.

COUNCILMAN CONNORS: However, we can make a resolution tonight that we will not concur in their budget since it is over one and-a-half percent of the City budget and they need our concurrence, that we will not concur in it until they include the salaries for the teachers and for the non-instructional personnel up to and including the six thousand dollar employee and particularly emphasize those teachers who are not at their maximum in the field who feel that they have been abused in this scale. I think it should be based, however, on the present maximum since we can't overburden the taxpayers and we can use what is left of the $901,000 in deferred school tax and use what is needed out of the school surplus. We can make that resolution at the end of this meeting and put them on their guard so they can't say we got them unawares.

COUNCILMAN MARTIN: Just one other question, Mr. President, because that sounds very good to me. My fellow Councilman is not increasing the tax rate in any way in doing this, is he?

COUNCILMAN CONNORS: No.

COUNCILMAN MARTIN: All right, fine.

COUNCILMAN CONNORS: Let me explain the $901,000. In itself, it means nothing. However, you must realize that this money is owed to them for 1962. Since they have already paid all of their salaries for 1962, this $901,000 could only be used or could only be needed for outstanding bills on supplies, and I doubt that we owe $901,000, so some of that money must be around that they could use for the teachers.

COUNCILMAN MARTIN: Just one other question. Mr. Budget Director, is that correct on this $901,000? I ask that merely because I called Bob Delaney the other night and he gave me a different story.

MR. NORTON: On December 31, 1962, the City Treasurer was holding $901,000 which was due to the Board of Education. That money has been paid over to the Board of Education during the first part of this year. It is at the discretion of the Board of Education to pay their bills. We do not hold the $901,000.

COUNCILMAN MARTIN: Is that unencumbered funds as far as you know?

MR. NORTON: As far as I know, it is encumbered funds.

COUNCILMAN MARTIN: That is what Bob told me.

COUNCILMAN CONNORS: It could possibly be encumbered funds and quite possibly it could not be.

MR. NORTON: Mr. Connors, I can't pass upon that question.

COUNCILMAN CONNORS: Maybe they will explain it to us before we get around to voting on the resolution.

Now, George, can you tell us offhand what the surplus is at the present time?

MR. NORTON: Do you mean in the Board of Education?

COUNCILMAN CONNORS: Yes.

MR. NORTON: No, I don't have that information.

PRESIDENT KIJEWSKI: Now, Mr. Connors, you are lumping many of these items in here which have been voted against. It is rather irregular. I mean, we can't go back over the same thing. Your only question is on one item and that alone is raising from 88.75 to 89.25 on the anticipated revenue. I think it is very irregular to ask us to vote again on these line items we have gone over.

COUNCILMAN CONNORS: Well, I am lumping the line items. I am not lumping the others.

PRESIDENT KIJEWSKI: Some of the anticipated cuts which were defeated are part of that.

COUNCILMAN CONNORS: Well, we don't want to go through them.

PRESIDENT KIJEWSKI: No, I don't want to go over them again since it is something that the Council has voted down.

COUNCILMAN CONNORS: They don't have to go over it item by item.

PRESIDENT KIJEWSKI: Are there any comments?

(No response.)

PRESIDENT KIJEWSKI: Well, I have a few comments in that respect.

I know it is no solace to anyone to tell them possibly what one would wish to do but cannot do. The only thing I can say is that maybe we are not the most experienced Council, and for that reason we may differ, but by the same token, much of which has been brought in opposition to the budget, I must chide my colleagues for that in the sense that what one learns today he will know by far better tomorrow. If we do have oppositions, we should have them come here prepared in a specific manner so that we could have taken care of this item two weeks ago. It seems that we did not, and it has prolonged the situation. It hasn't altered it too much. We haven't gone far enough because if we did most certainly, as it has been shown here today, there is a wide variance of opinions and rightfully so. In true sincerity for all my colleagues, regardless of whether you are on one side or the other, I think the job was done in all sincerity, and I bear no animosity to no one. However, I don't want to sound like a grandpappy, but I think you people have had confidence in me a great many times in the past, and I have tried sincerely to bring this thing about in the most amicable manner for one reason, and one reason alone. I didn't want this to go out and be kicked about as a publicity item which is not favorable to the climate which we want for the City of Jersey City.

Unfortunately, it will be picked up today with no intent upon the part of anyone here because any action you have taken here is multiplied many more ways. I feel that we have gone into this and I think you have attained what you wanted to. I don't think we should go any further unless you wish to go on with the line items, and then we can be here all night. I think in asking to go back on something we have gone over is unfair, and I might say that the next time preparations should be far better for presentation when time is allotted to do so, rather than the mix-up we have had here tonight.

COUNCILMAN CONNORS: After being so complimentary, John, I hate to chide you in return when you say you feel you should chide your colleagues. When you mentioned publicity, I think the best publicity the City could get is good government.

PRESIDENT KIJEWSKI: Well, they have got that.

COUNCILMAN CONNORS: And we are trying to give it to them.

Now, let it be entered into the record that we have not procrastinated to the last minute. In December I made a resolution in caucus to object to the Sewerage budget and it was recommended by the Administrator, also, to object to the Incinerator budget, so they could come down and qualify their figures. We have never met with them. I am not the President of the Council. It is not my job to call them together. No one has told us when we can expect from the Sewerage Authority the interest on the three million dollar bond issue. No one has told us when we can expect from the Sewerage Authority the interest on the $1,700,000 that we loaned them to keep them out of the red. They have never explained why charitable institutions now pay for the first time sewerage bills.

Now, take the parochial schools in this City. They save us at least $14 to $16 on the tax rate and they have got to pay sewerage charges, which was never done before. Now we are told it is the law. Why weren't our predecessors held to the law? It is about time that we took a stand on behalf of someone. Be like the old Mayor of many years ago, not to use his name, but stand up to the law once in a while and say, "Go ahead and sue us. We are not going to make any charges to charitable institutions. We are not going to charge the YMCA." Let's get down and save money where we can and we won't have to be charging these people.

No one was lax in this thing. I worked on this every night in the week almost to two o'clock in the morning. If we couldn't get together in caucus, it is certainly not my fault and it is not my job to call us together.

Now, on the publicity bid, if I was doing this for publicity, I may pay a dear price for any publicity.

PRESIDENT KIJEWSKI: Let me say this as far as what you stated on the charging of the churches and charitable institutions regardless of denomination. That was taken up with the various Heads based on a demand by the bondholders and through the lawsuit which was instituted against the Housing Authority that all must pay, because that is a service. It was agreed upon and in lieu thereof, we don't charge for the water. It was not a nice thing to do, but like everything else, it was left alone and then comes the day of atonement, and then, Mr. Connors, we were caught with it. It was discussed with the various hierarchy that had spoken to us about it and they understood the problem and they said there was to be no reason to get in a problem or an illegal aspect, and therefore, they acquiesced to the payment. We know it. Each and every one knows it.

Now, as for what is being done by other religious institutions in the aspect of education and other items in this City, if they threw up their hands tomorrow, we would be in one mess.

Now, as far as the question of what has been done and what has not happened, read the Rules of our ordinance and you will find that any Councilman or any member of the Council can call a meeting. They don't have to wait upon the President to do so. Read it. That is all.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: A question was asked before by my colleague Fred Martin of George Norton about an item of $901,000 in the Board of Education and a sorry condition exists here since Mr. Norton doesn't represent the Board of Education. The man who would have the answers for the Board of Education is our Auditor who received from the City of Jersey City in 1962 $70,000. He is unable to be here. He was here earlier but he had to leave for Keansburg. Now, who should be represented here, Jersey City with a population such as we have, or Keansburg, New Jersey, another community that he also serves? The $70,000 says we should have the answers.

Thank you.

PRESIDENT KIJEWSKI: You had the answer from the Budget Director.

COUNCILMAN CONNORS: Point of order. I had a motion on the floor and we got off the track. The motion was to lump the line items. Now, did anybody second it?

COUNCILMAN KELAHER: I will second it.

PRESIDENT KIJEWSKI: I want to say in due deference to Mr. Indelicato that he had not been ordered to be here. He came here of his own volition and the item of $901,000 was verified by our able and capable colleague, Mr. Martin, as to what it stands for and that was a sufficient answer. As far as Mr. Indelicato, I feel it is unfair to bring about a man for castigation when he was never ordered or mandated to be here, and he has left.

Now, on the motion of Mr. Connors to lump all these figures, inasmuch as we have to arrive at some end to the dead end in the road here, the Chair will proceed and I hope I am not going to be criticized by the parliamentarians. Let's say it is our problem. Now, a motion was made and seconded that we lump these sums together. That is the motion, is it not?

COUNCILMAN CONNORS: The Clerk has a copy of it.

PRESIDENT KIJEWSKI: I would urge my colleagues to vote against it.

All right, roll call, Mr. Clerk.

MR. ROSENGARD: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender absent.
Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote stands at four ayes, four nays and one absentee.

PRESIDENT KIJEWSKI: The motion, Mr. Connors, lacking the fifth vote is hereby considered lost.

Now, our next move will be that the Clerk is mandated by the order of the Council to put forth the passed resolution for publication and comply with the request under law so the hearing will be on the 26th of March. That is what our resolution calls for.

COUNCILMAN CONNORS: Fred, with your permission, I would like to make that resolution now notifying the Board of Education that we will not concur in their budget unless they take into consideration the middle bracket teachers and the non-professional help or employees.

COUNCILMAN MARTIN: I concur one hundred percent and I thought that our President was going to call the Board up here and we would go into this whole thing and bare the facts with them.

PRESIDENT KIJEWSKI: Mr. Martin, I will concur with you getting the Board here if you want to hold up this resolution. Basically, you have to start having the budget accepted. If you want to bring them in here, I have no objection.

COUNCILMAN MARTIN: I couldn't vote on it unless you bring them in here.

PRESIDENT KIJEWSKI: Mr. Connors wants it that way; I don't.

COUNCILMAN MARTIN: Well, I agree with him.

COUNCILMAN CONNORS: We have to confer with them before we pass the final budget.

PRESIDENT KIJEWSKI: Well, we have got time between now and the 26th on this.

ASST. CORPORATION COUNSEL TUMULTY: Mr. President, so that there will be no confusion as to what this Body is doing, I would like to call your attention to the Statutes regulating the budget procedure. This is 40A:4-13 which refers to the inclusion of the amount required for school purposes. It reads as follows: "The amount to be raised by taxes for school purposes, required to be certified to the Governing Body of a municipality for inclusion in its budget, shall be set forth in a separate section of the budget upon adoption and shall be added to the amount to be raised by taxes for school purposes, if any, which were included in the approved budget upon the final adoption of the budget, or it may be omitted from the budget as approved and may be added to the budget, by resolution, on final adoption without public advertisement."

Now, the Statute delineates the procedure. Now, so that you don't get the two intermingled and vitiate what you have already done, you could express in a sense what you want the Board of Education to do, but

I think you should not pass any non-concurring resolution until the final adoption of this budget. After that has been disposed of, I understand there is such a resolution prepared asking for concurrence, and when that is presented at the conclusion of your disposition of the budget, itself, I think then a motion would be in order. If you pass your motion now, I am afraid you Councilmen may raise questions later to confuse the issue.

COUNCILMAN CONNORS: I said that my resolution was to notify them now that we will not concur. So, let's strike out the resolution. Let's just tell them that we are not going to concur.

ASST. CORPORATION COUNSEL TUMULTY: I understand what you want done. I don't want you to have in this proceeding something that will vitiate it.

COUNCILMAN MARESCA: I think they have a pretty fair idea now of how we feel.

PRESIDENT KIJEWSKI: Is there anything else, Mr. Clerk?

MR. ROSENGARD: Nothing further.

PRESIDENT KIJEWSKI: Your desk is cleared, Mr. Clerk?

MR. ROSENGARD: Yes, it is.

At 8:39 o'clock P.M., the following instructions from the Chair, the Clerk made public announcement that, upon motion made, seconded and adopted unanimously, this meeting would stand adjourned and continued to Tuesday, March 26th, 1963, immediately following conclusion of the agenda for the regularly scheduled meeting on said date, in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk

JOHN J.KIJEWSKI
President of Council

Meeting of March 26, 1963

Minutes, regular (adjourned and continued) budget meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 26th, 1963 at 11:15 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilmen: Evelyn Holender
Fred W. Martin

Immediately following roll call, Councilman Maresca moved that the meeting be recessed until six o'clock this evening in order to afford Councilman Martin an opportunity to attend the meeting.

The motion was seconded by Councilman Kelaher and adopted unanimously.

Upon reconvening at 6:20 o'clock P.M., Tuesday, March 26th, 1963, in the Assembly Chambers, City Hall, Jersey City, N. J., the Chair directed the Clerk to call the roll.

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilman: Evelyn Holender

BUDGET HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering amendment to the proposed 1963 Budget for the City of Jersey City, the Clerk published the public notice and amending resolution and then called for anyone present who might desire to be heard on the subject amending resolution.

The following persons appeared and addressed the Council:

John J. Sheehy, 921 Bergen Avenue, Jersey City,

Isidore Hornstein, 921 Bergen Avenue, Jersey City,

Thomas N. Stainback, President, Jersey City Chamber of Commerce,

Frank G. Atkinson, Jersey City Chamber of Commerce,

Patrick Nardolilli, 18 Marion Place, Jersey City,

Patrick McGee, 10 Nesbitt St., J. C., Chairman, Police and Fire Council,

Robert O'Connor, President, J.C. F.M.B.A.,

Robert C. Murphy, President, Hudson Council No. 2, Civil Service Assn.,

James Vigilante, President, N.J. State P.B.A.,

Terrance Dolan, International Assn., Firefighters, AFL-CIO,

John Fitzimmons, 207 Webster Ave., J.C., President, Local 1066, International Assn. of Firefighters,

William Rogers, 58 Beach St., J.C., President, Police Superiors Assn.,

Timothy Maloney, President P.B.A.,

John F. Murray, 225 Claremont Ave., J.C., President, Local 1064, Int. Assn. Firefighters,

Charles Turner, Local Delegate, J.C. F.M.B.A.,

Don Kenny, J.C. Police and Fire Council,

Al. Rinn, J.C. Detectives Benevolent Assn.,

William Mallon, President., N.J. State F.M.B.A.,

Kathryn Yadlowski, 81 Oakland Ave., J.C.,

Henry P. Schellack, 38 Zabriskie St.

THEREUPON:

MR. ROSENGARD: Mr. President, that exhausts the requests to be heard. There are no further requests to be heard.

PRESIDENT KIJEWSKI: I move to close the hearing, Gentlemen.

COUNCILMAN MARESCA: I second the motion.

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

The hearing is closed.

At 10 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was recessed for a period of fifteen minutes.

At 10:20 P.M., upon termination of the above indicated recess, the Council reconvened and the following members responded to roll call:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski

Absent:

Councilman: Evelyn Holender

Continuing with the business before the Council:

COUNCILMAN FLAHERTY: Mr. President—

PRESIDENT KIJEWSKI: Mr. Flaherty

COUNCILMAN FLAHERTY: I move the adoption of the budget as amended.

PRESIDENT KIJEWSKI: Motion is made to adopt the budget as amended.

COUNCILMAN MARESCA: I second the motion.

The Clerk thereupon published the amended budget.

1 9 6 3

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 8th day of February 1963.

BERNARD J. ROSENGARD
Clerk
City Hall, Jersey City, New Jersey
HEnderson 4-3600

Certified by me
This 8th day of February 1963.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 8th day of February 1963

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....

(Do Not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.................... By....................

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated Feb. 22, 1963 By Kenneth S. Tidd

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1963.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1963.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 26th 1963.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1963.

Recorded Vote:

Ayes	Nays	Abstained
Flaherty Holender Kijewski Martin Rochford Whelan	Maresca	Connors Kelaher

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 8th 1963.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 8th 1963, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1963 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1963	YEAR 1962
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (H))	$40,047,074.87	$42,479,195.45
Local District School Purposes in Municipal Budget (Item 8 (K))	1,313,292.50	1,396,008.75
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.75 Percent of Tax Collections	5,838,901.07	6,982,261.97
Total General Appropriations (Item 9)	$47,199,268.44	$50,857,466.17

LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	For Local District School Purposes 1962 $538,108.00 1963 $536,541.00	18,764,224.00	14,333,048.74
DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))		$27,658,292.94	$35,666,516.68
(b) Addition to Local District School Tax (Item 6 (b))		776,751.50	857,900.75

SUMMARY OF 1962 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Budget
Budget Appropriations—Adopted Budget	$50,857,466.17	$ 2,048,688.08
Emergency Appropriations	216,821.00	
TOTAL APPROPRIATIONS	$51,074,287.17	$ 2,048,688.08
Expenditures:		
Paid or Charged	$47,194,846.99	$ 1,956,773.11
Reserved	3,879,440.18	91,914.97
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$51,074,287.17	$ 2,048,688.08
Overexpenditures	$ None	$ None

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1963.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the amount to be raised by taxation in support of the municipal budget is brought about by a policy of attrition in that only essential and necessary personnel was replaced in addition to stringent economics effected wherever possible. In an endeavor to stabilize the tax rate, surplus revenue has been appropriated in an amount approximately equal to the amount realized in 1962.

In spite of a loss in assessed valuations resulting from the urban renewal program and other factors, and giving effect to a contemplated increase in the City's share of county operations, it is estimated that the 1963 tax rate for the City of Jersey City, New Jersey, will be approximately $113.84 per $1,000.00 of assessed valuations.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
1. SURPLUS ANTICIPATED	$ 4,989,223.16	$ 1,981,903.77	$ 1,981,903.77
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 810,776.84	$ 268,096.23	$ 268,096.23
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 331,155.00
Hack Licenses	3,500.00	2,000.00	3,614.00
Marriage Licenses	7,000.00	7,500.00	7,407.00
Exhibition Licenses	1,500.00	1,000.00	1,740.00
Trade Licenses and Vendors Plates	1,200.00	1,800.00	1,245.10
Mechanical Amusement Devises	20,000.00		22,905.00
Laundry Licenses	5,000.00		5,975.00
Restaurant Licenses	6,000.00		6,865.00
Vending Machine Licenses	4,000.00		4,066.50
Bingo and Raffles Licenses	8,000.00		8,837.50
Parking Lot Licenses	8,000.00		9,238.17
Fees and Permits:			
Building Bureau Permits	40,000.00	30,000.00	44,577.50
Health Bureau Permits	12,000.00	10,000.00	13,566.30
Combustible Bureau Permits	15,000.00	15,000.00	15,817.00
Sewer and Street Opening Permits	11,000.00	10,000.00	11,188.00
Search Fees	4,500.00	4,000.00	4,891.00
Fines:			
Municipal Courts	250,000.00	235,000.00	261,317.00
State Road Aid Chapter 62 P.L. 1947—Formula Fund	108,270.00	108,270.00	108,270.00*
Interest and Costs on Taxes	240,000.00	130,000.00	335,048.41
Bus Receipts Taxes	170,000.00	170,000.00	178,206.26

CURRENT FUND — ANTICIPATED REVENUES — Continued

GENERAL REVENUES	ANTICIPATED 1963	ANTICIPATED 1962	REALIZED IN CASH IN 1962
Parking Meter Revenues	120,000.00	100,000.00	126,142.75
Franchise Taxes	1,150,000.00	1,100,000.00	1,185,286.69
Gross Receipts Taxes	2,000,000.00	2,000,000.00	2,018,652.06
Financial Business Tax	20,000.00	....	22,425.24
Receipts from Jersey City Medical Center:			
Receipts from Patients	4,400,000.00	4,150,000.00	4,414,000.00
Hudson County Services	393,750.00	525,000.00	393,750.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	32,277.47
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	35,000.00	49,815.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City Owned Property	25,000.00	....	31,547.19
Lease of Land—Caven Point	12,000.00	....	12,000.00
Roosevelt Stadium Revenues	30,000.00	25,000.00	31,693.48
Building Aid Allowance for Schools—State Aid	536,541.00	538,108.00	538,108.00
Interest on Investments	250,000.00	180,000.00	303,449.49
Interest on Bank Deposits	10,000.00	....	11,198.45
State Library Aid Act (R.S. 18:24A)	46,713.00	31,915.00	46,713.06
Payment in Lieu of Taxes—Jersey City Housing Authority	50,000.00	....	51,450.07
Shelter Rents—College Towers—Limited Dividend Housing Project	25,000.00	....	27,000.00
State Gasoline Tax Refunds	15,000.00	....	21,813.11
Anticipated Water Utility Operating Surplus	92,303.70	....	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus	160,000.00	529,455.74	529,455.74

Receipts from Jersey City Medical Center:			
Hudson County Services	131,250.00		
Water Utility Operating Surplus of Prior Years	450,000.00		
TOTAL MISCELLANEOUS REVENUES	$11,521,527.70	$10,583,048.74	$11,506,780.44
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,178,473.30	$ 1,500,000.00	$ 2,705,776.47
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4)	$19.500,001.00	$14.333,048.74	$16,462,556.91
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$27,658,292.94	$35,666,516.68	$
(b) Addition to Local District School Tax	776,751.50	857,900.75	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$28,435,044.44	$36,524,417.43	$38,898,033.73
7. TOTAL GENERAL REVENUES	$47,935,045.44	$50,857,466.17	$55,360,590.64

NOTE: The amounts opposite which an * has been placed in the far column to the right represent State Aid for Roads allotted, and held in cash by the State, or in part received in 1962 and in part held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 24,905.00	$	$ 24,905.00	$ 24,904.10	$ .90
2	Confidential Aide	9,962.00	9,962.00		9,962.00	9,961.64	.36
3	Administrative Aide	7,970.00	7,970.00		7,970.00	7,969.26	.74
4	Executive Secretary and Other Employees	18,579.00	23,909.00		23,909.00	19,769.79	4,139.21
10	Other Expenses	16,765.00	20,000.00		20,000.00	18,073.46	1,926.54
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	9,962.00	19,924.00		16,924.00	14,559.32	2,364.68
16	Medical Assistant to Director	11,955.00	11,955.00		11,955.00	11,954.02	.98
17	Chief Hospital Accountant and Other Employees	664,766.00	698,666.00		668,166.00	640,280.59	27,885.41
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicans and Interns	728,670.00	636,364.00		603,364.00	560,345.49	43,018.51
26	Director of Nurses	9,962.00	9,962.00		9,962.00	9,961.64	.36
27	Nurses and Nurses Aides	1,661,934.00	1,580,010.00		1,480,010.00	1,420,719.79	59,290.21
28	Attendants and Other Employees	2,101,219.00	2,073,700.00		2,001,700.00	1,965,061.46	36,638.54
	SECURITY AND AMBULANCE DIVISION						
40	**Chief of Division**	5,700.00	5,700.00		5,700.00	5,658.20	41.80

41	Medical Center Patrolmen	67,400.00	67,601.00	....	67,601.00	65,659.82	1,941.18
42	Ambulance Drivers	136,500.00	131,000.00	....	131,000.00	129,118.82	1,881.18
43	Other Employees	4,226.00	13,600.00	....	13,600.00	6,220.32	7,379.68
	HOUSEKEEPING						
50	Maintenance Engineer	7,422.00	7,473.00	....	7,473.00	7,122.44	350.56
52	Other Employees	1,156,572.00	1,226,120.00	....	1,173,120.00	1,140,199.10	32,920.90
	KITCHEN						
60	Chef	8,667.00	8,667.00	....	8,667.00	8,666.58	.42
61	Assistant Chef	4,981.00	4,981.00	....	4,981.00	1,149.42	3,831.58
62	Cooks and Other Employees	583,640.00	636,967.00	....	626,967.00	588,250.36	38,716.64
	LAUNDRY						
70	Supervisor	6,276.00	6,276.00	....	6,276.00	6,275.62	.38
71	Other Employees	380,389.00	387,605.00	....	384,605.00	373,203.27	11,401.73
	POWER HOUSE						
80	Supervising Stationery Engineer	6,476.00	6,476.00	....	6,491.00	6,487.48	3.52
81	Other Employees	78,348.00	83,780.00	....	83,765.00	71,424.48	12,340.52
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	55,500.00	53,000.00	....	55,000.00	54,686.51	313.49
91	Insurance	....	42,500.00	....	42,500.00	37,527.30	4,972.70
92	Telephone	45,000.00	42,000.00	....	45,500.00	44,800.19	699.81
93	Other Expenses	103,100.00	74,829.00	....	99,829.00	78,479.64	21,349.36
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	671,000.00	662,907.00	....	762,907.00	760,717.14	2,189.86
101	X-Ray Supplies and Expenses	88,300.00	92,960.00	....	112,960.00	106,841.60	6,118.40
102	Other Expenses	71,700.00	69,111.00	....	82,111.00	81,564.54	546.46
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	33,500.00	34,140.00	....	34,140.00	29,622.72	4,517.28
111	Housekeeping Supplies and Expenses	67,500.00	64,700.00	....	74,700.00	71,899.76	2,800.24
112	Laundry Supplies and Expenses	84,000.00	83,000.00	....	86,000.00	74,649.23	11,350.77

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1962	
		1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
113	Other Expenses	4,500.00	4,500.00	....	4,500.00	71.34	4,428.66
	DIETARY						
120	Food and Inspection Costs	800,000.00	850,000.00	....	850,000.00	770,115.65	79,884.35
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	242,000.00	242,000.00	....	252,000.00	235,367.23	16,632.77
131	Gas and Electric	148,000.00	145,000.00	....	151,000.00	149,052.00	1,948.00
132	Other Expenses	176,600.00	130,830.00	....	170,830.00	118,393.65	52,436.35
140	Lodging of Nurses in Hudson County Nurses Home	100,000.00	100,000.00	....	100,000.00	....	100,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	392,000.00	321,000.00	....	393,000.00	235,400.00	157,600.00
141a	Contract—Seton Hall College of Medicine and Dentistry	....	....	118,402.00	118,402.00	118,402.00	....
	DIVISION OF INVESTIGATIONS						
	SALARIES AND WAGES						
150	Chief Investigator	....	9,962.00	....	9,962.00	2,720.29	7,241.71
151	Investigators and Other Employees	4,403.00	4,204.00	....	4,204.00	3,557.07	646.93
153	OTHER EXPENSES	1,135.00	3,410.00	....	3,410.00	279.93	3,130.07
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	13,947.00	12,951.00	....	12,951.00	12,643.60	307.40
156	Other Employees	67,050.00	65,756.00	....	65,756.00	53,641.86	12,114.14
	OTHER EXPENSES						
157	Development Promotions	20,000.00	25,000.00	....	25,000.00	10,149.85	14,850.15

158	Printing, Stationery and Other Office Expenses	48,940.00	55,055.00		55,055.00	18,096.14	6,958.86
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	11,955.00		11,955.00	11,954.02	.98
161	Other Employees	33,887.00	33,561.00		33,561.00	31,237.64	2,323.36
163	OTHER EXPENSES	9,100.00	13,950.00		13,950.00	9,672.32	4,277.68
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	6,973.00	5,977.00		6,057.00	5,976.88	80.12
168	OTHER EXPENSES	1,775.00	2,900.00		2,820.00	1,454.62	1,365.38
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	14,247.00		14,247.00	14,187.51	59.49
	OTHER EXPENSES						
173	Miscellaneous Expense	2,602.00	1,465.00		2,465.00	2,188.18	276.82
174	Refunds of Beverage Licenses	1,500.00	1,500.00		500.00	500.00	
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	10,460.00	24,864.00		24,864.00	6,413.38	18,450.62
178	OTHER EXPENSES	13,445.00	17,045.00		17,045.00	13,351.62	3,693.38
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	36,360.00		36,405.00	36,403.93	1.07
181	Administrator of Municipal Courts	8,468.00	8,468.00		7,468.00	3,256.70	4,211.30
182	Court Clerks	38,004.00	38,203.00		38,203.00	37,374.88	828.12
183	Other Employees	81,230.00	80,274.00		78,229.00	75,324.00	2,905.00
188	OTHER EXPENSES	25,482.00	10,050.00		13,050.00	12,661.63	388.37
189	Other Expenses			7,000.00	7,000.00	6,982.22	17.78
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,792,859.00	1,625,629.00		1,625,629.00	1,625,629.00	

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
195	Maintenance of Free Public Library (R.S. 40:54-8)	812,571.00	842,059.00		842,059.00	842,059.00	
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	46,713.00	31,935.00		31,935.00	31,935.00	
	TOTAL OFFICE OF THE MAYOR AND AGENCIES	$13,899,052.00	$13,692,830.00	$ 125,402.00	$13,818,232.00	$12,980,238.24	$ 837,993.76
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.20	$ .80
201	Assistant Municipal Clerk	11,456.00	10,958.00		10,958.00	10,957.70	.30
202	Clerks and Other Employees	106,019.00	108,859.00		108,859.00	91,730.66	17,128.34
203	Primary and General Election	4,000.00	4,000.00		4,000.00	1,395.00	2,605.00
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	59,150.00	52,550.00		52,550.00	43,687.05	8,862.95
207	Primary and General Election Expense	23,500.00	23,450.00		23,450.00	20,783.57	2,666.43
209	Advertising Ordinances	6,000.00	7,500.00		7,500.00	2,736.28	4,763.72
210	Cost of Rehabilitation	20,000.00					
	MUNICIPAL COUNCIL						
220	President of Council	6,476.00	6,476.00		6,476.00	6,475.04	.96
221	Councilmen	47,816.00	47,816.00		47,816.00	47,815.04	.96
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	

223	Accounting Fees	40,000.00	45,000.00		45,000.00	19,875.00	25,125.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	2,133.30	1,366.70
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 360,860.00	$ 343,052.00	$	$ 343,052.00	$ 280,530.84	$ 62,521.16
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 22,414.00	$	$ 22,414.00	$ 22,413.56	$ .44
251	Administrative Aide and Other Employees	18,004.00	17,256.00		14,756.00	13,871.20	884.80
253	OTHER EXPENSES	6,555.00	6,625.00		6,625.00	5,515.17	1,109.83
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	13,947.00	12,452.00		12,567.00	12,566.86	.14
256	Budget Examiners and Other Employees	19,188.00	19,695.00		19,695.00	18,245.21	1,449.79
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	3,455.00	3,180.00		3,180.00	2,993.92	186.08
259	Reproduction of Budget	4,300.00	7,500.00		7,500.00	3,067.84	4,432.16
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	11,955.00		11,955.00	11,954.02	.98
261	Purchasing Assistants and Other Employees	34,535.00	25,178.00		21,678.00	20,910.70	767.30
263	OTHER EXPENSES	5,075.00	4,650.00		4,650.00	3,127.87	1,522.13
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Office	9,962.00	8,966.00		9,696.00	9,693.40	2.60
266	Assistant Personnel Officer and Other Employees	30,732.00	28,869.00		16,139.00	15,100.43	1,038.57
268	OTHER EXPENSES	3,625.00	11,420.00		11,420.00	2,496.17	8,923.83

CURRENT FUND—APPROPRIATIONS—Continued

8.	GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	14,405.00	15,321.00		12,521.00	10,817.55	1,703.45
	OTHER EXPENSES						
273	Postage	22,000.00	24,000.00		24,000.00	13,950.95	10,049.05
274	Office Supplies and Other Expenses	8,790.00	28,000.00		28,000.00	7,076.37	20,923.63
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 228,942.00	$ 247,481.00	$	$ 226,796.00	$ 173,801.22	$ 52,994.78
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,884.99	$ 58.01
291	Assistants Corporation Counsel	103,600.00	111,070.00		108,070.00	99,518.48	8,551.52
292	Administrative Clerk		5,479.00		5,479.00		5,479.00
293	Clerks and Other Employees	33,172.00	42,893.00		34,393.00	32,748.24	1,644.76
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	1,445.15	1,054.85
295	Court Costs and Filing Fees	2,500.00	2,500.00		2,500.00	444.00	2,056.00
296	Codification of Ordinances	16,000.00	16,000.00		16,000.00		16,000.00
297	Miscellaneous Expenses	750.00	750.00		750.00	41.00	709.00
	Legal Department:						
298	Law Books and Subscriptions	2,700.00	2,300.00		2,800.00	2,565.95	234.05
299	Miscellaneous Expenses	10,366.00	8,600.00		19,600.00	12,602.00	6,998.00
	TOTAL LAW DEPARTMENT	$ 186,531.00	$ 207,035.00	$	$ 207,035.00	$ 164,249.81	$ 42,785.19

	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
301	Administrative Aide and Other Employees	24,622.00	35,274.00	....	29,119.00	23,027.96	6,091.04
	OTHER EXPENSES						
307	Bond Issuance Expenses	5,000.00	10,000.00	....	10,000.00	....	10,000.00
308	Miscellaneous Expenses	8,460.00	12,215.00	....	12,215.00	5,420.66	6,794.34
	DIVISION OF EXPENSES						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	9,962.00	10,662.00	....	10,662.00	9,827.52	834.48
311	Legal Consultant	....	9,962.00	....	9,062.00	6,130.24	2,931.76
312	Appraisal Assistant	5,898.00	4,981.00	....	4,981.00	3,421.46	1,559.54
313	City Surveyor and Inspector	15,357.00	15,178.00	....	15,178.00	13,534.71	1,643.29
314	Senior Assessing Clerk and Other Employees	66,636.00	67,554.00	....	68,454.00	67,382.07	1,071.93
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	46,000.00	....	46,000.00	37,747.42	8,252.58
317	Other Appraisals Expenses	1,220.00	1,220.00	....	1,220.00	1,061.00	159.00
318	Miscellaneous Expenses	11,618.00	11,808.00	....	11,808.00	11,763.72	44.28
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	6,973.00	....	6,973.00	6,972.94	.06
321	Assistant Municipal Tax Collector	12,452.00	12,452.00	....	12,452.00	12,451.92	.08
322	Head Accounting Clerk and Other Employees	118,548.00	121,967.00	....	119,967.00	114,750.62	5,216.38
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,180.00	8,130.00	....	10,130.00	7,698.68	2,431.32
326	Cost of Levying and Collecting Personal Taxes	500.00	500.00	....	500.00	....	500.00

CURRENT FUND—APPROPRIATIONS—Continued

8.	GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1962	
		1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
327	Cost of Tax Sale	6,600.00	6,100.00		6,100.00	180.00	5,920.00
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	5,300.00	5,050.00		5,050.00	3,278.98	1,771.02
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	5,479.00		5,479.00	5,478.92	.28
331	Clerks and Other Employees	12,711.00	15,958.00		15,958.00	10,463.55	5,494.45
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	18,700.00	24,100.00		24,100.00	7,228.92	16,871.08
338	Miscellaneous Expenses	950.00	1,640.00		1,640.00	1,027.03	612.97
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,966.00	8,965.00		8,970.00	8,965.32	4.68
341	Other Employees	18,011.00	24,587.00		24,582.00	18,010.46	6,571.54
348	OTHER EXPENSES	4,725.00	4,300.00		4,300.00	4,211.38	88.62
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	7,970.00	6,973.00		7,628.00	7,624.38	3.62
351	Transportation Inspectors and Other Employees	36,233.00	35,389.00		35,389.00	34,981.30	407.70
358	OTHER EXPENSES	1,830.00	1,580.00		1,580.00	1,254.80	325.20
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,069.00	8,171.00		8,171.00	7,932.10	238.90

361	Other Employees	24,001.00	24,238.00		23,238.00	20,979.88	2,258.12
368	OTHER EXPENSES	3,600.00	3,095.00		4,095.00	3,509.88	585.12
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	7,771.00	7,472.00		7,472.00	7,471.10	.90
372	Head Accounting Clerk and Other Employees	88,956.00	95,974.00		95,974.00	87,758.40	8,215.60
378	OTHER EXPENSES	9,650.00	13,330.00		13,330.00	13,075.46	254.54
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary		1,495.00		1,380.00	1,379.28	.72
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	22,661.00	21,943.00		21,943.00	21,942.48	.52
383	OTHER EXPENSES	2,896.00	2,453.00		2,953.00	2,483.43	469.57
	BUREAU OF PARKING METER COLLECTIONS						
385	SALARIES AND WAGES	20,867.00					
387	OTHER EXPENSES	300.00					
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 674,815.00	$ 708,311.00	$	$ 703,196.00	$ 605,370.23	$ 97,825.77
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
389	Insurance—All Departments	$ 177,674.00	$	$	$	$	$
390	Municipal Water Service	20,000.00	56,000.00		56,000.00	13,696.30	42,303.70

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
391	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00	....	3,500.00	3,500.00	....
392	Municipal Publicity and Advertising	15,000.00	15,000.00	....	20,000.00	17.463.28	2.536.72
393	Municipal Employees Insurance Premiums	27.889.00	29,011.00	....	29,011.00	28.365.75	645.25
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	4,350.00	4,000.00	....	4.000.00	3.954.90	45.10
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00	....	10,500.00	10.500.00	....
396	Community Renewal Program (Federal Aid)	45,000.00	45,000.00	....	45.000.00	4.000.00	41.000.00
397	Municipal Employees Surety Bonds	10,050.00	900.00	....	900.00	719.76	180.24
398	Sewerage Charges, Jersey City Sewer Authority	43,000.00	116,000.00	....	116.000.00	29.580.20	86.419.80
399	Management Consulting Services	10,000.00	30.000.00	....	50.800.00	30.000.00	20.800.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 366.963.00	$ 309,911.00	$	$ 335,711.00	$ 141.780.19	$ 193.930.81
	TOTAL DEPARTMENT OF FINANCE	$ 1,041,778.00	$ 1,018,222.00	$	$ 1.038.907.00	$ 747.150.42	$ 291.756.58
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$	$	$	$	$ ....
401	Deputy Director and Other Employees	61.109.00	63.443.00	....	63,193.00	60.142.24	3.050.76

408	OTHER EXPENSES	4,450.00	6,600.00		6,600.00	5,337.94	1,262.06
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	13,449.00		13,449.00	13,448.24	.76
411	Other Engineering Employees	78,870.00	84,035.00		83,535.00	65,447.07	18,087.93
412	Clerk and Other Employees	39,061.00	43,672.00		43,672.00	37,408.71	6,263.29
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	375,000.00	375,000.00		375,000.00	319,493.45	55,506.55
418	Engineering Supplies and Office Expenses	7,070.00	7,350.00		7,850.00	7,714.39	135.61
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	13,449.00		13,449.00	13,448.24	.76
421	Assistant Chief Engineer	10,111.00	9,663.00		9,663.00	9,663.64	.36
422	Other Engineering Employees	23,894.00	23,896.00		23,896.00	18,125.38	5,770.62
423	Clerks and Other Clerical Employees	20,090.00	19,941.00		19,941.00	19,885.84	55.16
424	Union Trade Craftsmen	138,176.00	155,448.00		155,448.00	138,377.70	17,070.30
425	Repairmen and Other Employees	82,198.00	90,535.00		90,535.00	81,683.32	8,851.68
	OTHER EMPLOYEES						
427	Materials and Supplies—Repairs and Maintenance	86,200.00	96,000.00		96,000.00	95,628.40	371.60
428	Dock and Bulkhead Repairs	15,000.00	4,000.00		4,000.00	2,607.56	1,392.44
429	Engineering and Office Supplies	1,575.00	2,125.00		2,125.00	1,774.70	350.30
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	11,955.00	10,958.00		11,343.00	11,340.90	2.10
431	Assistant Superintendent	8,767.00	8,567.00		8,717.00	8,712.54	4.46
432	Inspectors	43,280.00	43,414.00		42,879.00	39,408.60	3,470.40
433	Clerks and Other Employees	17,055.00	17,055.00		17,055.00	17,054.18	.82

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,429.00	5,215.00		5,215.00	4,266.60	948.40
438	Shoring of Buildings	5,000.00	5,000.00		5,000.00		5,000.00
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
441	Garage Superintendents and Assistants	25,761.00	25,195.00		25,195.00	23,208.79	1,986.21
442	Automotive Mechanics and Other Employees	273,833.00	333,476.00		**301,476.00**	269,767.33	31,708.67
	OTHER EXPENSES						
445	Insurance		29,000.00		29,000.00	21,469.49	7,530.51
446	Automotive Maintenance	70,000.00	70,000.00		90,000.00	89,320.40	679.80
447	Gasoline and Oil	45,000.00	15,000.00		27,000.00	21,610.45	5,389.55
448	Other Supplies and Expenses	9,730.00	10,175.00		10,175.00	5,967.78	4,207.22
449	Purchase of New Equipment	148,700.00	141,240.00		141,240.00	134,739.05	6,500.95
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor		8,966.00		8,966.00		8,966.00
451	Administrative Clerk and Other Clerical Employees	42,237.00	61,154.00		60,804.00	40,852.84	19,951.16
452	Municipal Forester	10,062.00	9,065.00		**9,415.00**	9,409.78	5.22
453	Assistant Municipal Forester and Other Park Employees	588,895.00	576,408.00		575,408.00	550,922.12	24,485.88
454	Stadium Superintendent and Other Stadium Employees	77,469.00	82,618.00		82,618.00	74,270.45	8,347.55

455	Park Police Chief	6,376.00	6,376.00		6,376.00		6,376.00
456	Park Patrolmen	142,526.00	161,358.00		161,358.00	153,789.83	7,568.17
457	Building Superintendent	6,465.00	6,346.00		6,596.00	6,532.91	63.09
458	Building Maintenance Workers and Other Employees	228,710.00	235,593.00		233,093.00	218,916.99	14,176.01
	OTHER EXPENSES						
465	Insurance		32,000.00		32,000.00	29,158.07	2,841.93
466	Horticultural Supplies	20,000.00	22,000.00		22,000.00	15,235.22	6,764.78
467	Materials and Supplies—Parks	138,410.00	152,805.00		153,805.00	137,764.18	16,040.82
468	Telephone	19,000.00	19,000.00		21,000.00	17,533.39	3,466.61
469	Supplies and Expenses—Public Buildings	46,060.00	44,260.00		44,760.00	42,518.77	2,241.23
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	9,464.00	9,464.00		9,464.00	9,444.33	19.67
471	Supervisor—Street Cleaning	7,073.00	7,073.00		7,073.00	7,072.78	.22
472	Assistant Supervisors—Street Cleaning	5,679.00	5,679.00		5,824.00	5,820.09	3.91
473	Chief Sanitation Inspector	8,567.00	8,567.00		8,567.00	8,567.00	
474	Assistant Chief Sanitation Inspectors	25,760.00	28,300.00		28,300.00	23,107.10	5,192.90
475	Sanitation Inspectors	19,744.00	48,353.00		48,353.00	19,250.85	29,102.15
476	Other Sanitation Employees	689,554.00	725,692.00		719,847.00	625,653.74	94,193.26
477	Snow Removal	20,000.00	20,000.00		20,700.00	20,589.30	110.70
477A	Snow Removal			3,700.00	3,700.00	3,422.27	277.73
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	14,945.00	16,641.00		21,641.00	18,300.91	3,340.09
484	Snow Removal	10,000.00	10,000.00		10,000.00	6,918.48	3,081.52
486	Purchase of Automotive Equipment						
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Construction Inspector	9,943.00	9,962.00		9,962.00	6,890.90	3,071.10

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
491	Assistant Superintendent—Street and Sewer Repairs	6,774.00	5,778.00		6,433.00	6,429.01	3.99
492	Assistant Supervisors—Sewer Cleaning	17,373.00	11,497.00		11,632.00	11,627.73	4.27
493	Other Employees	624,265.00	703,145.00		694,705.00	600,511.72	94,193.28
	OTHER EXPENSES						
496	Materials and Supplies	54,330.00	50,980.00		55,980.00	55,943.42	36.58
497	Repair to Asphalt Streets	40,000.00	40,000.00		40,000.00	91.04	39,908.96
498	New Street Signs	2,000.00	2,000.00		4,650.00	3,786.86	863.14
499	Repair and Replacing Damaged and Partially Collapsed Sewer—St. Paul's Avenue			19,000.00	10,000.00	10,000.00	
499A	Repair and Replacing Damaged and Partially Collapsed Sewer—Princeton Avenue			5,000.00	5,000.00	4,925.17	74.83
499B	Excavation Ravine Road Main Sewer at Monmouth Street			25,000.00	25,000.00	17,906.02	7,093.98
499C	Repair and Replacing Damaged and Partially Collapsed Sewers				9,000.00	8,995.70	4.30
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,524,893.00	$ 4,843,981.00	$ 52,700.00	$ 4,896,681.00	$ 4,309,210.70	$ 587,470.30
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,712.57	$ 230.43

502	Administrative Aide and Other Employees	14,345.00	25,780.00		25,780.00	14,982.08	10,797.92
508	OTHER EXPENSES	2,750.00	3,000.00		3,000.00	2,567.12	432.88
	DIVISION OF HEALTH BUREAU OF SPECIAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	12,951.00		12,951.00	12,950.08	.92
511	Assistant to Health Officer	7,352.00	7,183.00		7,183.00	7,182.24	.76
512	Other Employees	45,372.00	60,835.00		59,835.00	48,334.48	11,500.52
518	OTHER EXPENSES	8,550.00	7,780.00		8,780.00	8,437.21	342.79
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	11,446.00	11,327.00		11,327.00	11,326.38	.62
521	Sanitarians and Public Health Trainees	100,722.00	102,913.00		102,913.00	98,379.26	4,533.74
522	Chief Plumbing Inspector	5,689.00	5,569.00		5,569.00	4,283.40	1,285.60
523	Plumbing Inspectors	53,124.00	58,573.00		58,573.00	54,381.40	4,191.60
524	Clerk and Other Employees	24,549.00	20,067.00		20,067.00	20,066.04	.96
528	OTHER EXPENSES	11,150.00	13,200.00		13,200.00	12,682.71	517.29
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	6,973.00		6,973.00	6,972.94	.06
531	Assistant Medical Director	3,985.00	3,985.00		3,985.00	3,984.50	.50
532	Public Health Physicians	40,443.00	40,443.00		40,443.00	40,143.39	299.61
533	Director—Public Health Nurses	6,914.00	6,515.00		6,715.00	6,698.66	16.34
534	Assistant Director—Public Health Nurses	19,127.00	17,931.00		18,931.00	18,517.79	413.21
535	Supervisors—Public Health Nurses	40,764.00	38,073.00		40,073.00	38,010.77	2,062.23
536	Assistant Supervisors—Public Health Nurses	20,521.00	19,445.00		20,445.00	19,844.24	600.76
537	Public Health Nurses and Trainees	210,464.00	220,960.00		216,760.00	190,958.05	25,801.95

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	APPROPRIATED 1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	EXPENDED 1962 Reserved
538	Clerks and Other Employees	87,519.00	87,223.00		87,223.00	82,534.17	4,688.83
548	OTHER EXPENSES	15,075.00	21,025.00		21,025.00	15,819.05	5,205.95
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,962.00	9,828.00		9,828.00	9,827.52	.48
551	Deputy Welfare Director	8,966.00	8,926.00		8,926.00	8,925.54	.46
552	Assistant Welfare Director	5,629.00	5,629.00		5,629.00	5,628.22	.78
553	Investigators and Other Employees	173,403.00	180,018.00		180,018.00	164,282.15	15,735.85
	OTHER EXPENSES						
556	Public Assistance (State Aide Agreement)	500,000.00	500,000.00		500,000.00		500,000.00
557	Printing and Stationery	5,000.00	5,000.00		5,000.00	4,792.50	207.50
558	Other Miscellaneous Expenses	11,210.00	12,100.00		12,100.00	11,405.79	694.21
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	8,966.00		8,966.00	8,965.32	.68
561	Assistant Recreational Superintendent	6,476.00	5,270.00		6,270.00	5,872.36	397.64
562	Sports Officials and Recreation Employees	436,180.00	455,992.00		434,992.00	398,840.13	36,151.87
	OTHER EXPENSES						
567	Athletic Supplies and Services	32,050.00	40,300.00		40,300.00	32,929.79	7,370.21
568	Other Supplies and Expenses	24,445.00	21,550.00		41,550.00	23,147.49	18,402.51

	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,966.00	8,965.00		8,965.00	7,471.10	1,493.90
571	Inspectors and Other Employees	67,642.00	70,224.00		70,224.00	58,893.05	11,330.95
578	OTHER EXPENSES	10,805.00	11,490.00		11,490.00	8,227.92	3,262.08
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	6,973.00		6,973.00	6,972.94	.06
581	Assistant Superintendents	22,015.00	22,517.00		22,517.00	22,014.72	502.28
582	Other Employees	16,995.00	16,995.00		16,995.00	16,740.38	254.62
588	OTHER EXPENSES	830.00	760.00		760.00	710.37	49.63
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 2,121,241.00	$ 2,198,197.00	$	$ 2,198,197.00	$ 1,529,415.82	$ 668,781.18
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
601	Chief Clerk and Other Employees	32,995.00	34,487.00		34,487.00	31,663.70	2,823.30
608	OTHER EXPENSES	1,485.00	1,750.00		1,750.00	1,416.63	333.37
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	13,307.00	12,851.00		12,851.00	12,850.50	.50
611	Deputy Chiefs	110,750.00	84,722.00		85,447.00	85,446.16	.84
612	Battalion Chiefs	190,428.00	165,360.00		165,360.00	156,487.80	8,872.20
613	Captains	927,386.00	745,660.00		745,660.00	741,253.02	4,406.98
614	Firemen	3,679,607.00	3,466,307.00		3,440,832.00	3,397,294.92	43,537.08
615	Civilian Employees	129,663.00	156,102.00		156,102.00	149,738.90	6,363.10
	OTHER EXPENSES						
630	Fuel	9,000.00	9,000.00		9,000.00	8,175.40	824.60
631	Gas and Oil	15,000.00	12,000.00		15,000.00	12,252.30	2,747.70

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1962	
8.	GENERAL APPROPRIATIONS	1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
632	Insurance		9,500.00		11,700.00	11,694.59	5.41
633	Auto Maintenance	30,000.00	20,000.00		27,500.00	27,278.57	221.43
634	Telephone and Telegraph	9,300.00	7,800.00		9,350.00	8,631.80	718.20
635	Light and Power	31,000.00	30,000.00		36,000.00	27,529.70	8,470.30
636	Telegraph and Signal Service		30,000.00		30,000.00	14,513.16	15,486.84
637	Uniform Allowance	219,300.00	214,950.00		214,950.00	212,250.00	2,700.00
638	Other Miscellaneous Expense	26,736.00	26,336.00		30,836.00	30,183.09	652.91
639	Fire Truck Equipment	20,000.00	20,000.00		20,000.00	17,369.17	2,630.83
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
650	SALARIES AND WAGES	70,254.00					
655	OTHER EXPENSES	85,000.00					
	TOTAL FIRE DEPARTMENT	$ 5,616,154.00	$ 5,061,768.00	$	$ 5,061,768.00	$ 4,960,971.87	$ 100,796.13
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
701	Administrative Clerk and Other Employees	30,333.00	30,084.00		30,081.00	30,083.82	.18
708	OTHER EXPENSES	1,970.00	1,300.00		1,800.00	1,713.76	86.24
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	13,307.00	12,851.00		12,851.00	12,850.50	.50
711	Deputy Chiefs	46,420.00	32,874.00		39,499.00	39,493.28	5.72
712	Inspectors	100,681.00	112,963.00		104,788.00	75,903.37	28,884.63
713	Captains	136,020.00	124,020.00		125,070.00	125,063.28	6.72

714	Lieutenants	547,804.00	488,562.00		488.562.00	472,761.43	15,800.57
715	Sergeants	605,753.00	537,073.00		537,073.00	536,568.30	504.70
716	Detectives	752,310.00	750,185.00		725,185.00	704,657.28	20,527.72
717	Patrolmen	3.528.428.00	3,229,559.00		3.156.259.00	3.137.480.57	18,778.43
718	School Guards	154,560.00	195,776.00		195,776.00	117,875.18	77,900.82
719	Civilian Employees	593.875.00	645.858.00		645,858.00	631,818.92	14,039.08
	OTHER EXPENSES						
750	Fuel	12.000.00	10,250.00		12,250.00	11,159.11	1,090.89
751	Gas and Oil	41,000.00	36,000.00		42,500.00	42.045.04	454.96
752	Insurance		21,000.00		25,500.00	24,930.91	569.09
753	Auto Maintenance	50,000.00	40,000.00		65,000.00	54,763.98	10.236.02
754	Telephone and Telegraph	40,000.00	36,000.00		42,000.00	41,625.42	374.58
755	Light and Power	48.000.00	38,000.00		44,000.00	43,291.49	708.51
756	Telegraph and Signal Service		30,000.00		30,000.00	27,891.26	2,108.74
757	Uniform Allowance	252,900.00	252,600.00		252,600.00	245,850.00	6,750.00
758	Special Investigations	5,000.00	6.000.00		6.000.00	4,475.00	1,525.00
759	Other Expenses	131.742.00	95,822.00		130,822.00	127,696.20	3,125.80
760	Street Signs—Snow Removal	30.000.00	30,000.00		30,000.00	27,824.50	2,175.50
	TOTAL POLICE DEPARTMENT	$ 7,137,046.00	$ 6,771.720.00	$	$ 6,758,420.00	$ 6,552,765.06	$ 205,654.94
	TOTAL OPERATIONS	$35.116.497.00	$34.384.286.00	$ 178.102.00	$34.549,088.00	$31.698.333.98	$ 2,850.754.02
890	(b) Contingent—(All Departments)	50.000.00	50.000.00		50,000.00	40,669.62	9.330.38
	TOTAL OPERATIONS— INCLUDING CONTINGENT	$35,166,497.00	$34,434,286.00	$ 178,102.00	$34,599.088.00	$31.739,003.60	$ 2.860,084.40
	DETAIL:						
	Salaries and Wages	$25,679,255.00	$25,221,250.00	$	$24.683,530.00	$23,479,159.10	$ 1,204,370.90
	Other Expenses (Including Contingent)	9.487,242.00	9,213,036.00	178,102.00	9.915,558.00	8.259.844.50	1,655,713.50
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 25.000.00	$ 70.000.00	$	$ 70,000.00	$ 70.000.00	$
892	Road Construction or Reconstruction With State Aid	129.500.00	128.500.00		128.500.00	128.500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 154,500.00	$ 198,500.00	$	$ 198,500.00	$ 198,500.00	$

CURRENT FUND—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1962	
		1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	Paid or Charged	Reserved
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 881,000.00	$ 870,000.00	$	$ 870,000.00	$ 870,000.00	$
905	Interest on Bonds—General	313,102.50	230,552.50		230,552.50	230,552.50	
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,194,102.50	$ 1,100,552.50	$	$ 1,100,552.50	$ 1,100,552.50	$
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 216,821.00	$ 571,676.00	$	$ 571,676.00	$ 571,676.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
922	1961 Exemptions Allowed in 1961 per Chapter 9 P. L. 1961		206,693.84		206,693.84	206,693.84	
923	Prior Years Bills:		39,770.75		39,770.75	39,770.75	
	N.J. Bell Telephone—Services—1960	50.50					
	Arthur G. Huson—Materials 1961	785.40					
	David Weisman—Services 1961	150.00					
	Love, Wanser & Coney Company—Services 1960	150.00					
	Scott Printing Company—Services 1960	65.00					
924	Deferred School Tax		2,000,000.00		2,000,000.00	2,000,000.00	
925	Railroad Tax Judgments	473,191.08	473,191.08		473,191.08	473,191.08	

	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	737,000.00	690,000.00		690,000.00	690,000.00	
927	Public Employees Retirement System (R.S. 43:15A)	7,759.00	8,896.00		8,896.00	8,896.00	
928	Old Age and Survivors Insurance System	307,400.00	260,414.89		260,414.89	194,588.38	65,826.51
929	Consolidated Police and Firemen's Pension Fund	1,380,184.44	1,365,943.39		1,366,843.39	1,317,632.38	49,211.01
930	Police and Firemen's Retirement System of New Jersey	851,789.95	840,861.00		853,261.00	15.40	853,245.60
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	25,000.00		25,000.00	20,439.23	4,560.77
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	45,000.00	45,000.00		45,000.00	39,564.40	5,435.60
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	12,406.00	8,410.00		8,410.00	8,405.28	4.72
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,157,752.37	$ 6,635,856.95	$	$ 6,649,156.95	$ 5,670,872.74	$ 978,284.21
940	Judgments	$ 10,000.00	$ 10,000.00	$ 38,719.00	$ 48,719.00	$ 29,321.64	$ 19,397.36
941	Workmen's Compensation Claims	100,000.00	100,000.00		100,000.00	78,325.79	21,674.21
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ 38,719.00	$ 148,719.00	$ 107,647.43	$ 41,071.57
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$40,782,851.87	$42,479,195.45	$ 126,821.00	$42,696,016.45	$38,816,576.27	$ 3,879,440.18

CURRENT FUND—APPROPRIATIONS—Continued

8. GENERAL APPROPRIATIONS	APPROPRIATED 1963	1962	For 1962 Emergency Resolutions	Total for 1962 As Modified by All Transfers	EXPENDED 1962 Paid or Charged	Reserved
FOR LOCAL SCHOOL PURPOSES						
(i) CHAPTER VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—School	$ 654,000.00	$ 747,000.00	$	$ 747,000.00	$ 747,000.00	$
Interest on Bonds—School	604,292.50	649,008.75		649,008.75	649,008.75	
Interest on Prospective Issues	55,000.00					
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSE ITEM (i)	$ 1,313,292.50	$ 1,396,008.75	$	$ 1,396,008.75	$ 1,396,008.75	$
(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEM (h) AND (k)	$42,096,144.37	$43,875,204.20	$ 216,821.00	$44,092,025.20	$40,212,585.02	$ 3,879,440.18
(m) Reserve for Uncollected Taxes	5,838,901.07	6,982,261.97		6,982,261.97	6,982,261.97	
9. TOTAL GENERAL APPROPRIATIONS	$47,935,045.44	$50,857,466.17	$ 216,821.00	$51,074,287.17	$47,194,846.99	$ 3,879,440.18

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash in 1962
	1963	1962	
10. DEDICATED REVENUES FROM WATER UTILITY			
Rents	$1,997,322.70	$1,881,688.08	$2,393,218.70
Municipal Service	10,000.00	56,000.00	14,400.34
Miscellaneous	85,000.00	100,000.00	95,043.98
Penalties	10,000.00	11,000.00	11,968.56
TOTALS	$2,102,322.70	$2,048,688.08	$2,514,631.58

		APPROPRIATED			EXPENDED 1962	
		1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
11.	APPROPRIATIONS FOR WATER UTILITY OPERATING:					
	SALARIES AND WAGES					
601	Division of Acqueduct Maintenance	$ 126,382.00	$ 126.602.00	$ 126,397.00	$ 117,735.25	$ 8,661.75
603	Division of Sewerage Treatment Plant Boonton	190,142.00	185,329.00	185,329.00	182,470.17	2,858.83
626	Division of Administration	8,667.00	8,667.00	8,667.00	8,666.58	.42
640	Division of Supervision of Sewerage Plant	16,676.00	16,377.00	16,377.00	16,376.88	.12
642	Division of Water Treatment Plant	69,998.00	69,752.00	59,752.00	57,226.56	2,525.44
660	Division of Engineering	29,327.00	24,894.00	24,894.00	15,928.38	8,965.62
673	Division of Water Distribution Maintenance	537,069.00	538,302.00	528,302.00	505,948.31	22,353.69
676	Division of Maintenance of Meters	60,118.00	64,481.00	63,481.00	59,339.12	4,141.88
902	Division of Meter Reading and Billing	106,743.00	101,692.00	102,892.00	102,767.76	124.24

DEDICATED WATER UTILITY BUDGET — Continued

		APPROPRIATED			EXPENDED 1962	
		1963	1962	Total for 1962 As Modified By All Transfers	Paid or Charged	Reserved
903	Division of Accounting Office	14,066.00	19,933.00	19,933.00	14,598.35	5,334.65
920A	Division of Chief Engineer	22,713.00	22,713.00	22,713.00	22,712.56	.44
926	Division of Medical Inspection	2,740.00	2,739.00	2,744.00	2,739.36	4.64
	Overtime All Divisions	30,000.00	30,000.00	30,000.00	24,451.32	5,548.68
	OTHER EXPENSES					
142	Accounts Receivable	....	800.00	800.00	330.35	469.65
154	Maintenance, Material and Supplies for Distribution System	55,000.00	51,050.00	56,050.00	55,927.32	122.68
398	Purchase of Automotive Equipment	8,200.00	18,000.00	18,000.00	17,960.90	39.10
408	**Taxes**	120,800.00	115,000.00	119,500.00	118,936.39	563.61
474	Other Water Revenues	....	200.00	200.00	99.00	101.00
602	Water Purchase	20,000.00	20,000.00	17,000.00	16,940.10	59.90
604	Other Collecting Systems	26,650.00	24,015.00	29,715.00	26,122.88	3,592.12
612	Split Rock Reservoir	2,400.00	2,900.00	1,700.00	1,262.96	437.04
641	Purification Supplies and Expenses	44,800.00	54,247.00	48,247.00	47,041.01	1,205.99
673	Repairs to Distribution System	23,400.00	18,440.00	24,440.00	23,473.96	966.04
905	Meter Reading, Collecting and Other Commercial Expenses	21,600.00	11,680.00	16,680.00	15,260.96	1,419.04
923	Legal Expense	400.00	400.00	400.00	30.00	370.00
924	Insurance	9,401.00	11,177.62	2,177.62	1,873.90	303.72
925	Injuries and Damages	500.00	500.00	500.00	261.80	238.20
930B	Transportation Expenses	7,500.00	28,300.00	41,300.00	37,277.67	4,022.33
930C	Miscellaneous Adjustments Undistributed	....	3,500.00	3,500.00	2,537.58	962.42
	Surplus (General Budget)	92,303.70	....	....	....	....

CAPITAL IMPROVEMENTS					
Capital Improvement Fund		15,000.00	15,000.00	15,000.00	
Capital Outlay	90,000.00	90,000.00	90,000.00	87,109.88	2,890.12
DEBT SERVICE					
Payment of Bond Principal	211,000.00	264,000.00	264,000.00	264,000.00	
Interest on Bonds	73,756.83	81,797.46	81,797.46	81,797.46	
Interest on Prospective Issues	25,000.00				
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age and Survivors Insurance System	19,500.00	26,200.00	26,200.00	12,568.39	13,631.61
Overexpenditure of Improvement Authorization	35,470.17				
TOTAL WATER UTILITY APPROPRIATIONS	$2,102,322.70	$2,048,688.08	$2,048,688.08	$1,956,773.11	$ 91,914.97

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1963 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1962

ASSETS		
Cash and Investments		$13,600,002.04
State Road Aid Allotments Receivable		126,030.79
Receivables with Offsetting Reserves:		
Taxes Receivable		7,532,932.93
Tax Title Liens Receivable		3,522,217.34
Property Acquired by Tax Title Lien Liquidation		26,482,211.00
Other Receivables		6,671,123.35
Deferred Charges Required to be in 1963 Budget		790,012.08
Deferred Charges Required to be in Budgets Subsequent to 1963		1,246,382.15
TOTAL ASSETS		$59,970,911.68
LIABILITIES, RESERVES AND SURPLUS		
* Cash Liabilities		$ 8,610,778.88
Reserves for Receivables		44,208,484.62
Surplus		7,151,648.18
TOTAL LIABILITIES, RESERVES AND SURPLUS		$59,970,911.68
School Tax Levy Unpaid	$ 901,000.00	
LESS: School Tax Deferred		
* Balance Included in Above "Cash Liabilities"	$ 901,000.00	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1962	Year 1961
Surplus Balance January 1st	$ 3,607,222.72	$ 5,303,820.79
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected: 1962 91%, 1961 92%)	48,372,168.91	44,341,517.47
Delinquent Taxes	2,705,776.47	1,499,781.14
Other Revenue and Additions to Income	12,879,435.02	12,521,922.73
TOTAL FUNDS	$67,564,603.12	$63,667,042.13

EXPENDITURES AND TAX REQUIREMENTS:

Municipal Appropriations	$44,092,025.20	$39,377,337.52
School Taxes (Including Local and Regional)	7,101,000.00	12,472,926.20
County Taxes (Including Added Tax Amounts)	9,355,397.15	9,217,964.37
Special District Taxes	....	....
Other Expenditures and Deductions from Income	81,353.59	63,267.32
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$60,629,775.94	$61,131,495.41
LESS: Expenditures to be Raised by Future Taxes	$ 216,821.00	$ 1,071,676.00
Total Adjusted Expenditures and Tax Requirements	$60,412,954.94	$60,059,819.41
Surplus Balance December 31st	$ 7,151,648.18	$ 3,607,222.72

PROPOSED USE OF CURRENT FUND SURPLUS IN 1963 BUDGET

Surplus Balance December 31, 1962	$ 7,151,648.18
Current Surplus Anticipated in 1963 Budget	5,800,000.00
Surplus Balance Remaining	$ 1,351,648.18

SECTION 2 — UPON ADOPTION FOR YEAR 1963
RESOLUTION

Be It Resolved by the Council of the City of Jersey City, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $27,658,292.94 (Item 2 below) for municipal purposes and
(b) $14,898,751.50 (Item 3 below) for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and
(c) None (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

Recorded Vote	Ayes	Joseph T. Connors Thomas Flaherty John J. Kelaher Thomas E. Maresca Fred W. Martin Thomas J. Whelan	Nays	James C. Rochford John J. Kijewski
			Absent	Evelyn Holender

SUMMARY OF REVENUES

1. General Revenues		
Surplus Anticipated		$ 5,800,000.00
Miscellaneous Revenue Anticipated		11,521,527.70
Receipts from Delinquent Taxes		2,178,473.30
2. Amount to be Raised by Taxation for Municipal Purposes (Item 6 (a))		27,658,292.94
3. Amount to be Raised by Taxation for *Schools in Chapter VI* School Districts Only:		
Item 6, sheet 31	$14,122,000.00	
Item 6 (b), (N.J.S. 40A:4-14)	$ 776,751.50	
Total Amount to be Raised by Taxation for *Schools in Chapter VI* School District Only		14,898,751.50
4. To be Added to the Certificate for Amount to be Raised by Taxation for *Schools in Chapter VII* School Districts Only:		
Item 6 (b), (N.J.S. 40A:4-14)		—0—
Total Revenues		$62,057,045.44

SUMMARY OF APPROPRIATIONS

5. General Appropriations		
(a & b)	Operations Including Contingent	$35,166,497.00
(c)	Capital Improvements	154,500.00
(d)	Municipal Debt Service	1,194,102.50
(e)	Deferred Charges and Statutory Expenditures—Municipal	4,157,752.37
(f)-(g)	Judgments and Cash Deficit	110,000.00
(k)	For Local District School Purposes	1,313,292.50
(m)	Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,838,901.07
6. School Appropriations—Chapter VI Only (N.J.S. 40A:4-13)		14,122,000.00
	Total Appropriations	$62,057,045.44

It Is Hereby Certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 26th day of March 1963.

BERNARD J. ROSENGARD
Clerk

Certified by me
This 26th day of March 1963.

Supplementing the action by the Council on the 1963 Amended Budget for the City of Jersey City and the vote indicated thereon, the following exchange of views was recorded:

PRESIDENT KIJEWSKI: Seconded by Mr. Maresca.

All right, roll call, Mr. Clerk.

MR. ROSENGARD: On the motion to adopt the budget as amended, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, on the budget.

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: On the budget which we have amended, we have done the best we could for the members of the uniformed Police and Fire Departments. We amended this budget as much as we could at this meeting. I believe that the President has some other things to add onto it. I am not entirely happy with the budget, but I can't see where we will gain anything by holding it up at this point, and I vote aye on the amended budget.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: I vote simply and honestly to reconfirm my former position. I vote yes.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: I vote happily yes.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: I must again reiterate my feeling of last week and again vote no.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Yes.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: May I say at this time what I have said before, and I hope I am not repetitious as to my previous stand. However, many things have been said here today and that makes for a better Country. We all cannot agree. We must stand on our principles because that is expected of any man.

Now, I feel that our movement today is going to be detractable from the projected program that has been done for the City, but that is the will of the Council. I would be remiss in my sincerity if I did not take a straight look at you gentlemen and say that the question of a raise coming to you was never the item, but it is a question of timing. Evidently, that is solace which is of no particular use to you because primarily you are extremely happy since it is in your behalf. Now, this City of ours has come a long way from the many happenings which one wants to forget about, happenings that have gone over the dam. We are being faced with a situation and asked by all to undo everything in a short time. I would just state this: that if some of us had not voted for that $15 raise last year, where would you be today? It had to take a determined stand with self-conviction and it wasn't an easy task. Now, some of the gentlemen on the

Council voted against it, but believe you me, if we five, the five who voted for it, did not stand up at that time, you would have nothing to talk about here tonight.

So, let's be truthful with each other. Let's not go out and make this a criterion for likes or dislikes because I know all of you would feel the same way. I am only pleading the case of the City as a whole, not individually, and I do it in all sincerity.

Maybe you won't like me for it, but that is neither here nor there. I can go home with my conscience the same as anyone here and I hold no malice to anyone who done what he thought was right, because right or wrong, we have got to live in this City and its future depends upon our wholehearted cooperation. Whether it be me here or the next man, he will be placed in the same situation, in the same position. Figures are made to be changed. Personalities also change. I have found beyond the realm of the City of Jersey City in taking it into other places and have had verifications made upon the premises of what has been stated here as to the change of the figures, and I couldn't say it was right. It has been disproven and argued about today that it is not right.

As a layman, I must look forward in order to be sincere about my duty here and what I don't understand, as it has often been said, if you don't understand something, ask, and that is true whether you are serving time as an apprentice or anything else.

Now, I can only say to you that I am voting no because I believe we are out-stepping ourselves. If I am wrong, and I most certainly hope so, I hope this will not affect our industrial growth because I repeat again that there is where we must find our differences. That is the difference between home assessments and industrial assessments to prolong the City so that you and the rest of the employees may have a chance for better wages.

Now, the skyrocketing of taxes is not a good thing for anyone and we are all part of that. I say the re-evaluation is a problem and I say that if you are to criticize, make sure you find the reasons therefor; not because something has been done for you, but you take the economic condition of our Nation today as a whole which is a concern of everyone. If we are to be slipping back, and I am in a position to know on a State basis and on a National basis by factual reports which are sent to my home every month, and you will find out that we are slipping, and that is of great concern even to the President of the United States.

If we anticipate too much money based on this has been a good year and the next one will be a better one, we might find ourselves in a predicament that all of us wouldn't like later.

So, all I say to those of you here is when we leave here, let's feel that you have had the show, and I mean in sincerity that you have proven yourself, and I am not saying that to placate myself or anyone else, but I want to say right or wrong that this City is ours. Let's go out and make it a better City.

Now, to Bob Murphy and his employees, may I say this: you are free to sit down with us at any time. If you feel there is any impediment by anyone in not striking, as far as the salary raises and the basis for your increments, we will be most happy to sit with you and try to expedite it. We don't want this to go on for another year. We want you to aid us, too, with your contacts with Civil Service. If two people is insufficient to handle this matter, let's see if we can get more and get on the ball working in that respect.

MR. MURPHY: Mr. Councilman, can I just say one or two words?

PRESIDENT KIJEWSKI: Yes.

MR. MURPHY: I would like a few things to be straightened out first. There has been by various people the accusations about three hundred people being laid off in the Pollak Hospital. Now, those people if they are members of my Council will be protected. They were protected. That was through seniority rights and they were done according to Civil Service laws.

Now, as far as the Fire Fighters, I would like to remind them and impress on the Fire Fighters that the only referendum that ever was won by either the Police or Fire Departments in Jersey City was done with the cooperation of the Hudson Council and the Fire Commissioner. I want that on the record. That was in 1958.

Now, my heart is broke. I know I took a crushing blow here tonight, but I am far from being finished. I believe that you did what you people believed was right, and I want it clear now that I have never said that we were against the Police and Firemen. I never said that and that is why I repeated it and kept repeating it. I have always gone along and as far as President Vigilante is concerned, he knows how I feel.

I am also the State President of the Association. I am not going out of here defeated and I don't want anybody to think that I am. Thank you.

PRESIDENT KIJEWSKI: Thank you, Bob. No one will ever think that of you.

MR. ROSENGARD: Mr. President, the vote indicates six ayes, two nays and one absentee.

PRESIDENT KIJEWSKI: With six ayes and two nays, it is hereby passed and will take due course.

Upon conclusion of the action taken on the 1963 Amended Budget Councilman Kijewski offered and moved adoption of the following resolution:

CITY OF JERSEY CITY, NEW JERSEY
RESOLUTION
CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY
1963-1964

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Municipal Council that the sum of $14,142,000.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1964, and

WHEREAS, the above sum exceeds 1½% of the 1962 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $14,142,000.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1964.

Upon poll of the vote the following observations were recorded:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: No

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No

PRESIDENT KIJEWSKI: This is on the school budget, Councilman.

COUNCILMAN FLAHERTY: Oh, yes, pardon me. I vote yes.

MR. ROSENGARD: Councilman Flaherty votes aye.

Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Yes.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Yes.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Yes.

MR. ROSENGARD: The vote indicates four ayes, four nays and one absentee.

PRESIDENT KIJEWSKI: What does the vote mean, Mr. Tumulty?

ASSISTANT CORPORATION COUNSEL TUMULTY: It means that you haven't concurred with the budget. It means that the budget is late and I think somebody ought to do something about this. You are going out of here without another date.

COUNCILMAN CONNORS: Now, just for clarification, last week at the meeting here, we advised the members of the Board of Education that some of us would not concur. They didn't have the courtesy to contact us and find out what our gripe was.

ASSISTANT CORPORATION COUNSEL TUMULTY: Except their responsibility would not excuse any neglect on your part.

COUNCILMAN CONNORS: It is about time that they start being responsible.

ASSISTANT CORPORATION COUNSEL TUMULTY: My duty is to advise you that I think you are making a mistake.

COUNCILMAN MARTIN: How many big shots did they raise up there $2,000 or $3,000?

ASSISTANT CORPORATION COUNSEL TUMULTY: I don't know, but that has been going on since Adam and Eve. That will never stop.

PRESIDENT KIJEWSKI: If we don't get this matter straightened out, the City personnel will be off the payroll on the next payday.

COUNCILMAN MARESCA: I make a motion that we reconsider this resolution.

PRESIDENT KIJEWSKI: This temporary budget ends on the 31st.

If we don't go into Trenton with this, there will be no payroll for you people out there. Now, there is a motion to reconsider by Mr. Maresca.

MR. ROSENGARD: It is your motion to reconsider the concurring resolution for the Board of Education?

ASSISTANT CORPORATION COUNSEL TUMULTY: Before you do that, we have to decide which is the prevailing side.

PRESIDENT KIJEWSKI: Well, the vote was four-four. We will take another vote. There is a motion made to reconsider. That was seconded by whom?

COUNCILMAN FLAHERTY: I will second it.

MR. ROSENGARD: Councilman Flaherty seconds the motion to reconsider. On the roll call for reconsideration—

COUNCILMAN KELAHER: Pardon me, Mr. City Clerk, but I would like to clarify this with our Counsel, Mr. Tumulty.

ASSISTANT CORPORATION COUNSEL TUMULTY: In a motion to reconsider, it is required that the person making the motion be a person coming from the prevailing side. The question here is since it is a tie, which would be the prevailing side? Consequently, that is what I am trying to solve. Now, the prevailing side here would be the side who defeated the school budget, so I think the motion by Mr. Maresca would be in order.

PRESIDENT KIJEWSKI: Motion made and seconded. Roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call for reconsideration, Councilman Connors?

COUNCILMAN CONNORS: No.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Yes.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: I wasn't too happy with voting for the overall budget that was just passed, but I feel it is necessary. The reason why I made a motion to reconsider it is because I don't feel we could hold up this budget any longer, so I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Yes.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Yes.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Yes.

MR. ROSENGARD: The vote indicates five ayes, three nays and one absentee.

PRESIDENT KIJEWSKI: The resolution is adopted.

MR. ROSENGARD: On the resolution for the concurrence in the local school district tax levy following the reconsideration of the vote, Councilman Connors?

COUNCILMAN CONNORS: No.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote indicates five ayes, three nays and one absentee.

PRESIDENT KIJEWSKI: The resolution receiving five ayes and three nays is hereby passed. The resolution is to take due course in all passed resolutions.

Now, may I at this moment commend Councilman Maresca for his statesmanship in an hour of real need. This is going to save the City a lot of money and a lot of headaches. If the State people come in here, we would have a lot of problems and we wouldn't have any payroll for you.

COUNCILMAN MARTIN: I hope the other people will always remember Councilman Maresca. I hope they will appreciate him.

At 10:39 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Flaherty and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of APRIL 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

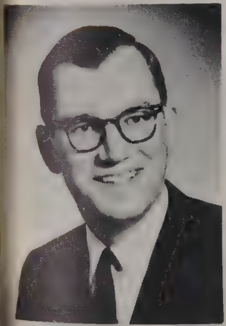
COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF APRIL 1963

Meeting of April 2nd, 1963

Minutes, special meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1963, at 9:30 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilmen: Evelyn Holender
Fred W. Martin
James C. Rochford

The Clerk published the following "Call" and notice to the members of the Council for the convening of the Special Meeting:

JOHN J. KIJEWSKI
COUNCILMAN
CITY HALL • JERSEY CITY 2, N. J.

March 29, 1963

BERNARD J. ROSENGARD, ESQ.
City Clerk
City Hall
Jersey City 2, New Jersey

Dear Mr. Rosengard:

In consonance with the provisions of Rule IV of the Municipal Code, I hereby authorize and direct the convening of a Special Meeting of the Council and suggest that you fix Tuesday, April 2, 1963, at 9:30 A.M., in the Assembly Chambers, City Hall as the time and place for said Special Meeting.

The Agenda scheduled for such meeting follows:

1. Consideration of the Mayor's veto of the 1963 municipal budget of the City of Jersey City as amended by the Council.

Sincerely,
John J. Kijewski
President, Municipal Council

OFFICE OF CITY CLERK
CITY HALL • JERSEY CITY 2, N. J.

BERNARD J. ROSENGARD
City Clerk

March 29th, 1963.

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
Thomas J. Whelan
James C. Rochford
John J. Kijewski

Gentlemen:

A Special Meeting of the Council has been called for Tuesday, April 2nd, 1963, at 9:30 o'clock in the forenoon, Assembly Chambers, City Hall, Jersey City, N. J.

The agenda, scheduled for said meeting, follows:

1. Consideration of the Mayor's veto of the 1963 Budget for the City of Jersey City as amended and adopted by the Municipal Council.

Yours very truly,
Bernard J. Rosengard

R.

Following the foregoing publication;

PRESIDENT KIJEWSKI: The Council is meeting here this morning at a Special meeting to consider the veto of the Mayor on the budget as amended by the Council. That is the purpose of the Special Meeting.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: I would like to make a motion that we recess until six o'clock this evening.

PRESIDENT KIJEWSKI: Motion made that we recess until six o'clock this evening.

COUNCILMAN CONNORS: I second the motion.

PRESIDENT KIJEWSKI: Seconded by Mr. Connors. All in favor say aye. All against, say no.

Roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call to recess until six o'clock p.m. in the Assembly Chambers today, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender, absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin, absent.

Councilman Rochford, absent.

Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

Now, the Council will stay in recess until 6 p.m. in reference to the special meeting only. The regular meeting will take its due course at eleven o'clock.

The recess above referred to, terminated at 6:55 o'clock P.M. Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., Tuesday, April 2nd, 1963, the Clerk called the roll.

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: None.

Continuing with the business before the Council:

PRESIDENT KIJEWSKI: Communications, Mr. Clerk.

MR. ROSENGARD: The Clerk is in possession of a communication from the Mayor addressed to the President and MEMBERS of the Jersey

City Municipal Council, City Hall, Jersey City, New Jersey, delivered to me for transmittal to the President and Council.

At the direction of the Chair, the Clerk proceeded with publication of the following communication:

OFFICE OF THE MAYOR
City of Jersey City
THOMAS GANGEMI, Mayor
CITY HALL, JERSEY CITY 2, N. J.

March 28, 1963

President and Members of the
Jersey City Municipal Council
City Hall
Jersey City 2, New Jersey

Gentlemen:

In the interests of *all* the people of Jersey City—and I underscore the word "all"—I hereby veto the municipal budget as amended by the City Council.

It is with reluctance that I use the veto power invested in me by law, but I have no choice. This amended budget contradicts all the principles I have set forth in my campaign to put Jersey City's government back on a business-like basis.

As originally presented, my budget was fiscally sound and realistic. It was delicately balanced between the needs of tomorrow and the financial realities of today.

The amended budget is the product of a pressure group, and it employs a crude fiscal devise that lets the city "buy" today—and leaves the city to "pay and pay" tomorrow.

Following an unprecedented campaign of pressure, the majority of the members of the City Council approved a budget that reflects a built-in tax increase for 1964, and that is why, for the first time since this administration took office, I must exercise veto power.

I cannot and do not subscribe to the haphazard financing that raises the estimated receipts from delinquent taxes from $1,600,000 to $2,178,473.

With the exception of last year, when there was a windfall payment of one large, outstanding tax bill, the city has never since 1957 reached the $1.5 million mark in delinquent taxes, and that is $678,000 less than what the Council now "anticipates."

For the past three years, again excepting last year's windfall, the city's collections on delinquent taxes have fallen below expectations every year.

That is why it is incomprehensible how the Council—if the majority members have looked back on this recent financial history—can raise the estimated delinquent tax receipts to the highest amount in the city's history.

This impending tax increase for 1964 and its impact on the city's economy would cripple the city's rebuilding programs. It would discourage industry from locating here and it could halt the growth or even bring on the exodus of existing industry.

The city's credit rating, having climbed from "poor" to "excellent" since this administration took office, would be in serious jeopardy.

In vetoing the budget, I state emphatically that my action is not in protest of the intolerable campaign waged on its behalf. I can reject the barrage of misinformation, fallacies and untruths and the coercion brought to bear on me during the past six months.

At this time I reiterate what I have said since I took office: when the city is in a financial position to grant salary increases, these increases will be granted. And all employes will benefit by them—not just groups seeking preferential treatment at the expense of the others. I intend to live up to that campaign pledge, and I will.

But I cannot in good conscience reject my own campaign promise that I would strive to stabilize the city's economy by realistic budgets and sound fiscal policy.

I can, and hereby do, reject an amended budget that is detrimental to the welfare of the entire city.

In declaring this veto, I also remind the members of the City Council that in approving this amended budget they may have taken the first step in undoing much that this administration, under its new form of government, has been able to accomplish toward attracting new industry and new ratables and toward expanding municipal services.

Goals that have been achieved following the elimination of "government by chaos" would be rapidly lost following the introduction of "government by pressure."

Very truly yours,
THOMAS GANGEMI
Mayor.

Following publication of the foregoing communication, the following observations were recorded:

PRESIDENT KIJEWSKI: The subject matter before this Council here tonight is the question of sustaining the Mayor's veto or overriding it. Mr. Connors.

COUNCILMAN CONNORS: There seems to be a little difference of opinion between the Corporation Counsel and some of the members of this Council. Suppose we have a five-minute recess and discuss this.

Thereupon, on motion of Councilman Connors, seconded by Councilman Maresca and adopted unanimously, the Chair announced that the meeting will stand in recess for a period of five minutes.

At 7:15 o'clock P.M., the recess terminated and the Council reconvened with all nine members of the Council responding to roll call.

Continuing with the business at hand:

COUNCILMAN CONNORS: Mr. President —

PRESIDENT KIJEWSKI: Yes, Mr. Connors.

COUNCILMAN CONNORS: Mr. President, I wish to present to the City Clerk this resolution to be read by him. I am now moving to reconsider the Mayor's veto pursuant to the Faulkner Act and to override the Mayor's veto.

The Chair then directed the Clerk to publish the subject resolution.

Councilmen Connors, Flaherty, Kelaher, Martin and Whelan offered, and moved adoption of, the following resolution:

Seconded by Councilman Maresca.

WHEREAS, Mayor Thomas Gangemi has filed and otherwise communicated with the Municipal Clerk of the City of Jersey City and the Municipal Council of Jersey City on what he terms a "Veto" of the Municipal Budget as amended and heretofore adopted pursuant to law, and

WHEREAS, pursuant to law, the Municipal Council has studied and discussed the aforesaid "Veto" and

WHEREAS, the Municipal Council, pursuant to law, has determined that the Mayor's "Veto" should be reconsidered and is hereby reconsidered, now, hereby be it resolved that the Mayor's "Veto" of aforesaid, be and hereby is reconsidered, and be it further resolved that the Mayor's "Veto" of aforesaid budget as amended and heretofore adopted on March 26th 1963 be and hereby is overridden, and that the Municipal Budget, heretofore adopted be and is hereby ratified and adopted as passed and amended by the Municipal Council as foresaid and shall stand in all respects as Jersey City's Municipal Budget for 1963.

Be it further adopted that nothing herein be considered as conceding that the Mayor had any right to "Veto" aforesaid budget as amended by the Municipal Council

And finally, be it resolved that the Division of Local Government and the County Board of Taxation be informed of the Jersey City Budget for 1963, as amended by the Municipal Council, has been adopted pursuant to law, and said bodies should take appropriate action, thereon.

UPON POLL OF THE VOTE ON THE FOREGOING RESOLUTION:

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: In reaffirming my previous vote, my position remains the same and I vote yes.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mrs. Holender.

COUNCILMAN HOLENDER: It is with regret that I wasn't able to attend the budget meetings prior to tonight. I am in full accord with the views of a number of our Councilmen that the police and firemen should and must have an increase in salary. I have always been of the opinion that any man who risks his life on behalf of the people of the community can never be fully compensated. However, I am an elected official who must consider all the employees of this community, not only the police and firemen, but the teachers and particularly those who are in the low bracket of earnings who are earning approximately $3,000 a year, and perhaps less. Therefore, I must vote no at this time.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: For the record, I was one of four that voted for the low salaried employees. We still hope to be able to do our best for them in other ways. When it comes to the vote for the police and firemen's raise, I vote yes.

PRESIDENT KIJEWSKI: This is on the veto, Mr. Kelaher.

COUNCILMAN KELAHER: I am sorry. On the overriding of the veto, I vote yes.

MR. ROSENGARD: You are voting aye on the overriding of the veto?

COUNCILMAN KELAHER: Yes.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Yes.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates six ayes and three nays.

PRESIDENT KIJEWSKI: It behooves each and every one of us to take our stand in life and act accordingly. We are trying to do this in the most beneficial way for all people. This is done with due respect for all because as we conduct ourselves today, it will be a reflection upon us in the future. I think that this applauding situation has long been out of hand and I think we should try, you in your position and I in mine, at all times to have decorum.

The resolution to override the veto having six votes and three no's hereby the Mayor's veto is overridden.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

Councilman Maresca read into the record the following statement:

Because of the intra-governmental tension surrounding recent fiscal actions by the City Council of Jersey City, numerous contradictory and confusing reports concerning the 1963 and 1964 tax rates have been given circulation. Some residents have been led to believe that the Council's action in providing salary raises this year for our policemen and firemen will increase the current tax rate. Still others insist that our action makes a tax increase next year inevitable. Both reports are incorrect.

The 1963 tax rate of $113.84 is a few cents less than last year's. The inclusion of uniformed pay hikes was balanced by a similar increase in revenues to keep the tax rate level with the rate proposed by Mayor Gangemi.

As for the 1964 rate, we—the majority of the City Council—pledge that appropriations will be trimmed severely next year if necessary to reduce, not increase, the local tax rate. If we were not completely convinced of this, then we would not override the Mayor's veto today of our amended budget. Councilman Joseph T. Connors, Councilman Thomas Flaherty, Councilman John J. Kelaher, Councilman Thomas E. Maresca, Councilman Fred W. Martin and Councilman Thomas J. Whelan, I thank you.

PRESIDENT KIJEWSKI: Any other comments?

(No response.)

PRESIDENT KIJEWSKI: I might say in closing that I hope that all that you have said will happen, because it will be very beneficial to the City of Jersey City. We should also remind ourselves that what has been done has been done by the majority. However, I am not in agreement with this thinking based on many phases, as I have said before. We are going to have a year of facing the facts and it will come about much more quickly than we can all seem to think.

As far as the remarks of Mr. Kelaher about the consideration of the other employees, let me state this: If it was a general situation, it would have been handled as such. However, it wasn't, and we intend to sit down and try to correct this for all because we are responsible to all of our employees, to every man, woman and child in this City.

At 7:25 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of April 2nd, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1963, at 11:22 o'clock A.M.

The Clerk called the roll:

Present
Councilmen: Joseph T. Connors
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent
Councilmen: Thomas M. Flaherty
Fred W. Martin

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF 377 JOHNSTON AVENUE, BLOCK #2077, Lot #15. DEPT. OF HEALTH AND WELFARE.
Seven (7) sealed bids received.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR THE MONTH OF MAY, 1963—MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.
Fourteen (14) sealed bids received.

CONSTRUCTION OF A 24" REINFORCED CONCRETE SEWER IN GROVE ST. FROM THIRTEENTH ST. TO FOURTEENTH ST. (13th ST. SEWER BYPASS), A DISTANCE OF 260 feet, more or less.
Five (5) sealed bids received.

RECONSTRUCTION OF A 48" R. C. SEWER FROM THE MANHOLE IMMEDIATELY ADJACENT TO THE EXIT WALL OF THE HOLLAND TUNNEL ON 14th ST., INTERCEPTING CHAMBER (THIS DISTANCE BEING 140 feet, more or less.
Six (6) sealed bids received.

Councilman Whelan moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Connors moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF 377 JOHNSTON AVENUE, BLOCK #2077 LOT #15.

1. George O'Connor, $5,700 with cashier's check for $700 and surety bond attached.
2. T & N Commandatore, $7,500 with surety bond and certified check for $1,000.
3. Robert D. Colacurcio, $10,275 with surety bond and certified check for $4,000.
4. Gottlieb Wrecking Company $8,000 with cashier's check for $1,000 and surety bond.
5. M. Tozzi, Inc., $9,700 with certified check for $1,000 and surety bond.
6. Bellezza Co., Inc., $4,350 with surety bond and certified check for $1,000.
7. Turco Paving Company, $4,800, certified check for $1,632 (NO SURETY BOND ATTACHED).

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR THE MONTH OF MAY, 1963—MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

1. Larry's Seafood Market Corp., $2,933.90 with surety bond.
2. Thorman, Baum & Co., Inc., $4,218.27 with surety bond.
3. Edward Boker, Inc., $4,418.50 with surety bond attached.
4. Nicholas Penachio $4,354.20 with certified check for $1,451.40.
5. Joseph Apicella & Sons, $2,878.20 with certified check for $1,000.
6. Clifton Fruit and Produce Co., $4,462.30 with surety bond attached.
7. Washington Beef Co., Inc., with surety bond, by item.
8. Gol Pak Corporation, surety bond, by item.
9. Leo L. Konigsberg $3,780 with surety bond attached.
10. Chait Foods, Inc., $2,593 with certified check for $900.00.
11. Schultz Poultry Farms, $2,800 with surety bond attached.
12. Beck and Sons, Inc., by item with surety bond attached.
13. Gillies Coffee Company, $1,510 with surety bond attached.
14. Lincoln Mills, Inc., $1,525 with surety bond attached.

CONSTRUCTION OF A 24" REINFORCED CONCRETE SEWER IN GROVE STREET, FROM THIRTEENTH ST. TO FOURTEENTH ST., (13th St. Sewer Bypass), A DISTANCE OF 260 feet, more or less.

1. D & D Enterprises, Inc., $23,370.50 with surety bond attached.
2. Bellezza Company, Inc., $38,405 with surety bond attached.
3. Lettieri & Bellezza Co., $17,310 with surety bond attached.
4. C. F. Malanka & Sons, Inc., $48,350 with bid bond attached.
5. Robert D. Colacurcio, Inc., $39,745 with surety bond attached.

RECONSTRUCTION OF A 48" R. C. SEWER FROM THE MANHOLE IMMEDIATELY ADJACENT TO THE EXIT WALL OF THE HOLLAND TUNNEL ON 14TH STREET, TO THE EAST TO THE JERSEY CITY SEWERAGE AUTHORITY'S 14TH ST. INTERCEPTING CHAMBER. (This distance being 140 feet, more or less).

1. Samuel Colacurcio, Jr., $22,450 with surety bond attached.
2. D & D Enterprises, Inc., $13,735 with surety bond attached.
3. Robert D. Colacurcio, Inc., $35,000 with surety bond attached.
4. Lettieri & Bellezza Co., $12,900 with surety bond attached.
5. Bellezza Company, Inc., $17,850 with surety bond attached.

6. C. F. Malanka & Sons, Inc., $29,800 with surety bond attached.

Councilman Kijewski moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE for the vacation of that portion of Pacific Avenue lying south of Caven Point Avenue (also known as Caven Point Road). (Franchise Ordinance G-9).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1963, at 11 o'clock A.M.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the construction of a central maintenance facility and garage for the City of Jersey City on Route 440, to make an appropriation of $3,800,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-70).

On motion of Councilman Kelaher, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1963, at 11 o'clock A.M.

Councilman Whelan offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize improvement of the sanitary sewer system of the City of Jersey City by constructing St. Pauls Avenue Sewer, to make an appropriation of $800,000 to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-71).

On motion of Councilman Whelan, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-69: AN ORDINANCE to repeal Ordinance G-39.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

AN ORDINANCE TO REPEAL ORDINANCE NO. G-39.

The Municipal Council of the City of Jersey City DOES ORDAIN:

That Ordinance G-39, being an ordinance providing for the licensing of sign hangers, with terms, conditions, fees and penalties thereof, heretofore adopted on September 18, 1962 by the Municipal Council of the City of Jersey City, be and hereby is repealed.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: March 19th, 1963.
ADOPTED: April 2nd, 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Coca-Cola Company to erect an electric sign projecting 6 feet from building at 114 Old Bergen Road, Jersey City, N. J., as per plans filed.
2. Pepsi Cola Company to erect an electric sign projecting 6 feet from building at 559 Montgomery Street, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS, submitting form book of municipal stationery forms.

Received and referred to Public Relations Bureau.

FROM CHEMICAL INDUSTRY COUNCIL, inviting Council to luncheon on Friday, April 26, 1963 at Essex House, Newark, N. J.

Received and referred to Health Officer Dennis J. Sullivan.

FROM POLICE AND FIRE DEPARTMENTS, submitting proposed ordinance fixing yearly compensation for years 1963, 1964, 1965.

Received and referred to Police Director William McLaughlin and Fire Director William Peters for study and report.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, FRANCIS X. FAHY, ATTORNEY advising that report will be forwarded following review of the plans in re: Holland Tunnel Urban Renewal Project.

Received and filed.

FROM JERSEY CITY PLANNING BOARD advising approval of minor land subdivision, Martone Inc., 336-344 Princeton Avenue.

Received and filed.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for February 1963.

Received and filed.

FROM PLANNING DIRECTOR, SIDNEY L. WILLIS, submitting approval for St. Pauls Avenue Trunk Sewer and Central Maintenance Facility and Garage projects.

Received and filed.

FROM A. V. SARNO, BUREAU OF CONTROL, submitting statement of receipts and disbursements for October 1962, as follows:

RECEIPTS:

Current Taxes	$3,435,887.68
Delinquent Taxes	62,442.22
Tax Title Liens	3,231.00
Bus Receipts Tax	13,592.08
Hack Licenses	26.00
Marriage Licenses	696.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	46.00
Alcoholic Beverage Licenses	255.00
Search Fees	602.75
Health Bureau Permits	785.00
Combustible Bureau Permits	1,036.50
Building Bureau Permits	12,108.00
Sewer & Street Opening Permits	1,317.00
Special Privileges	4,245.00
Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	6,868.13
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	20,987.00
Interest and Costs on Taxes	11,316.34
Parking Meter Revenues	7,998.12
Roosevelt Stadium Revenues	-0-
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
State Road Aid-Chapter 62, P.L.—1947 Formula Fund	130,743.64

Receipts from Jersey City Medical Center—Patients	460,000.00
Receipts from Jersey City Medical Center—Services—Hud. Co.	131,250.00
Receipts from Jersey City Medical Center—Seton Hall Rent	-0-
Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	10,506.17
State Library Aid Act R.S. 18:24-1	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	3.00
Shade Tree Charges	54.00
Photos—Dilapidated Buildings, etc.	35.00
Charges for Advertising Ordinances, etc.	165.00
Special Police Permits	-0-
Mechanical Amusement Devices	405.00
Municipal Searches	-0-
Bingo and Raffles Licenses	315.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	60.00
Auction Sale—City Property	-0-
Beverages Permits	95.00
Code Books	3.00
Dine and Dance Permits	-0-
Laundry Licenses	350.00
Restaurant Licenses	285.00
Health Violations—Meat and Milk, etc.	150.00
Ice Cream Distributors	-0-
Barbers' Licenses	10.00
Vending Machines Licenses	53.00
Public Health Nursing Fees	910.75
Inspection of Milk Plants and Dairies	413.25
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	826.26
Painting Driveways, etc.	65.00
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	799.00
Parking Lot Licenses	35.32
Operators Rooming House Fees	228.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	728.74
Telephone Tolls and Commissions	80.19
Interest on Bank Deposits	-0-
Damage to City Property	-0-
Rental Revenue Tax Title Deeds Properties	3,824.37
Gasoline Tax Refunds (Purchases)	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	-0-
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	-0-
Zoning Permits, etc. (Bd. of Adjustment)	80.00
Sale of City Owned Property	25.00
Garnishee Information	4.50
Housing Projects—College Towers	27,000.00
Civil Defense—Personal and Administrative	56.55
Lease Jefferson Ave.—Davey Co.	25.00
Vending Machine Commissions	6.04
Investments U.S. Government Securities	992,492.20
Reserve for Deposits—Sale of Tax Deeds	50,000.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	2,800.69

Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	37.03
TOTAL RECEIPTS FOR THE MONTH OF: OCT. 1962	$5,403,143.52
Balance—Beginning*	1,238,806.83
	$6,641,950.35

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	$ 1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,052.23
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	48,851.25
	Professional Care of Patients	
25	Resident Physicians and Internes	45,559.04
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	120,990.90
28	Attendants and Other Employees	152,768.23
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	4,759.30
42	Ambulance Drivers	10,164.89
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	85,260.16
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	41,954.75
	Laundry	
70	Supervisor	482.74
71	Other Employees	29,148.57
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,161.57
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	2,315.22
91	Insurance	-0-
92	Telephone	7,304.66
93	Other Expenses	6,848.43
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	56,062.01
101	X-Ray Supplies and Expenses	8,165.90
102	Other Expenses	7,160.59
	Housekeeping	
110	Dietary Supplies and Expenses	951.35
111	Housekeeping Supplies and Expenses	2,317.88

112	Laundry Supplies and Expenses	4,173.44
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	38,109.00
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	9,996.55
131	Gas and Electric	13,722.05
132	Other Expenses	9,075.64
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	380.82
153	Other Expenses	65.55
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,802.20
157	Development Promotions	760.50
158	Other Expenses	2,586.61
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,616.77
163	Other Expenses	868.72
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	325.53
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	-0-
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	766.28
178	Other Expenses	299.90
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,088.92
188	Other Expenses	112.50
189	Emergency Resolution—Other Expenses	1,181.06
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	852,289.55
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and Other Employees	6,650.69

203	Primary and General Election Expenses	186.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	2,609.38
207	Primary and General Election Expense	-0-
208	Municipal Election Expense	
209	Advertising Ordinances—and Signs and Alterations	26.26
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	5,000.00
224	Office Equipment and Other Expenses	-0-
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	25,140.79
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and Other Employees	1,088.44
253	Other Expenses	592.73
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and Other Employees	1,581.30
258	Office Supplies and Other Expenses	507.85
259	Reproduction of Budget	-0-
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and Other Employees	1,610.70
263	Other Expenses	573.33
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,431.94
268	Other Expenses	115.00
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and Other Employees	1,108.04
	Other Expenses	
273	Postage	1,410.95
274	Office Supplies and Other Expenses	206.30
	TOTAL—DEPARTMENT OF ADMINISTRATION	14,594.36
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,969.16
293	Clerks and Other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	-0-
296	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses	-0-

	Legal Department:	
298	Law Books and Subscriptions	-0-
299	Miscellaneous Expenses	166.94
	TOTAL—LAW DEPARTMENT	11,831.02
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and Other Employees	1,784.72
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	305.75
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and Other Employees	5,121.41
	Other Expenses	
316	Property Appraisals	3,813.66
317	Other Appraisal Expenses	-0-
318	Miscellaneous Expenses	-0-
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	7,813.01
	Other Expenses	
325	Costs of Tax Billing and Collection	109.20
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	51.45
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	2,088.06
338	Miscellaneous Expenses	17.15
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	12.25
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,744.00
358	Other Expenses	84.50
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,775.44
368	Other Expenses	65.06

	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and Other Employees	6,918.96
378	Other Expenses	638.64
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	27.20
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	45,029.26
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	155.75
392	Municipal Publicity and Advertising	2,680.49
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	761.80
395	Jersey City Camp for Physically Handicapped Children	-0-
397	Municipal Employees Surety Bonds	-0-
391	Dues—N. J. State League of Municipalities	-0-
393	Municipal Employees Insurance Premiums	-0-
396	Community Renewal Program (Federal Aid)	4,000.00
398	Sewerage Charges, Jersey City Sewerage Authority	289.90
399	Management Consulting Services	5,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	12,887.94
	TOTAL—DEPARTMENT OF FINANCE	57,917.20
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and Other Employees	4,666.63
408	Other Expenses	80.16
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	5,207.16
412	Clerks and Other Employees	2,885.74
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,037.94
418	Printing, Stationery and Supplies	68.16
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,714.20
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,567.24
425	Repairmen and Other Employees	6,237.16

	Other Expenses	
427	Materials and Supplies—Repair and Maintenance	3,530.25
428	Dock and Bulkhead Repairs	-0-
429	Engineering Supplies and Office Supplies	-0-
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	3,313.28
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	146.09
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,937.90
442	Automotive Mechanics and Other Employees	19,899.86
	Other Expenses	
445	Insurance	1,616.99
446	Automotive Maintenance	8,347.63
447	Gasoline and Oil	-0-
448	Other Supplies and Expenses	362.50
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	2,898.04
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Employees	40,588.37
454	Stadium Superintendent and other Employees	6,208.89
455	Park Police Chief	-0-
456	Park Patrolmen	11,235.48
457	Building Superintendent	488.12
458	Building Maintenance Workers and Other Employees	17,120.29
	Other Expenses	
465	Insurance	2,285.77
466	Horticultural Supplies	6,718.37
467	Materials and Supplies—Parks	14,631.29
468	Telephone	1,806.26
469	Other Supplies and Expenses—Public Buildings	3,469.81
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,935.45
475	Sanitation Inspectors	1,491.16
476	Other Sanitation Employees	50,886.51
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	1,490.47
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	573.60

491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	45,099.85
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	3,999.88
497	Repair to Asphalt Streets	91.04
498	New Street Signs	-0-
499	Repair Sewer St. Pauls Ave.	8,995.70
	TOTAL—DEPARTMENT OF PUBLIC WORKS	333,404.76
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,088.10
508	Other Expenses	57.24
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,442.80
518	Other Expenses	590.92
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,870.32
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,517.96
528	Other Expenses	2,891.22
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,425.24
535	Supervisor—Public Health Nurses	2,680.69
536	Assistant Supervisors—Public Health Nurses	1,552.74
537	Public Health Nurses and Trainees	12,896.45
538	Clerks and Other Employees	6,319.73
548	Other Expenses	1,363.25
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,388.48
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	705.18
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreation Employees	25,088.71

	Other Expenses	
567	Athletic Supplies and Services	637.95
568	Other Supplies and Expenses	511.67
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and Other Employees	4,618.26
578	Other Expenses	725.05
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	150.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	108,261.67
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,461.28
608	Other Expenses	-0-
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	11,448.00
613	Captains	63,615.68
614	Firemen	250,998.32
615	Civilian Employees	12,264.83
	Other Expenses	
630	Fuel	81.27
631	Gas and Oil	999.32
632	Insurance	-0-
633	Auto Maintenance	474.51
634	Telephone and Telegraph	-0-
635	Light and Power	2,450.55
636	Telegraph and Signal Service	1,151.60
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	3,124.74
639	Fire Truck Equipment	-0-
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	358,449.22
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	65.70
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	2,569.34
712	Inspectors	5,068.84
713	Captains	8,967.60
714	Lieutenants	35,913.01
715	Sergeants	41,817.06
716	Detectives	53,204.04

717	Patrolmen	241,699.65
718	School Guards	14,430.66
719	Civilian Employees	48,657.05
	Other Expenses	
750	Fuel	-0-
751	Gas and Oil	2,181.21
752	Insurance	2,004.76
753	Auto Maintenance	2,363.02
754	Telephone and Telegraph	6,836.41
755	Light and Power	4,913.45
756	Telegraph and signal service	-0-
757	Uniform Allowance	-0-
758	Special Investigations	600.00
759	Other Miscellaneous Expenses	4,130.74
760	New Street Signs	9,289.46
	TOTAL—POLICE DEPARTMENT	489,164.06
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	2,420.00
892	Road Construction or Reconstruction with State Aid	39,030.79
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	187,000.00
905	Interest on Bonds—General	10,881.25
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	90,000.00
915	Interest on Bonds—School	49,326.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
	County Taxes	-0-
	Local School Levy	600,000.00
	Deferred Charges and Statutory Expenditures	114,673.40
	Reserve of Balances of Appropriations—Prior Years	8,044.43
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	3,188.00
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	1,170.32
	Refund of Interest on Deferred Taxes	29.01
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	16,117.74
	Workmen's Compensation Claims	2,616.18
	Due from Capital Acct.	175,000.00
	Railroad Tax Refunds	473,191.08
	TOTAL DISBURSEMENTS FOR THE MONTH OF OCT. 1962	4,023,741.33
	* Balance Ending	2,618,209.02
		6,641,950.35

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	175,000.00
State Road Aid Program 1961	15,000.00

Reserves for Interest Earned on Investments	36,941.66
TOTAL RECEIPTS	226,941.66
Balance—Beginning*	20,427.19
	247,368.85
DISBURSEMENTS:	
Facilities for Parking Motor Vehicles and Misc.	1,833.64
Construct and Equip School #40	110,000.00
Instal & Equip Clinic Laboratory—Medical Center	2,411.35
Sewer Facilities—Clendenny Ave.	38,668.82
Capital Improvements Various Schools C I V S #2	15,000.00
Furnish Branch Library—Newark & Summit Aves.	639.58
Street Cleaning Equipment and Ambulances	8,175.00
TOTAL DISBURSEMENTS	176,728.39
Balance—Ending*	70,640.46
	247,368.85

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	187,000.00
Reserve for Payment of School Bonds	90,000.00
Reserve for Payment of Water Bonds	90,000.00
Reserve for Payment of Interest—General Bonds	10,881.25
Reserve for Payment of Interest—School Bonds	49,326.50
Reserve for Payment of Interest—Water Bonds	17,036.75
TOTAL RECEIPTS	444,244.50
Balance—Beginning*	363,246.25
	807,490.75
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	192,000.00
Reserve for Retirement—School Bonds	64,000.00
Reserve for Retirement—Water Bonds	15,000.00
Reserve for Payment of Interest—General Bonds	20,423.75
Reserve for Payment of Interest—School Bonds	15,132.50
Reserve for Payment of Interest—Water Bonds	2,007.50
TOTAL DISBURSEMENTS	308,563.75
Balance—Ending*	498,927.00
	807,490.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	139.50
Installment Assessment	40.25
TOTAL RECEIPTS	179.75
Balance—Beginning*	8,082.76
	8,262.51
DISBURSEMENTS:	
Dog Licenses	903.17
TOTAL DISBURSEMENTS	903.17
Balance—End*	7,359.34
	8,262.51

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,249.94
Surplus Control	-0-
Authorized Revenue Control	127,372.52
TOTAL RECEIPTS	128,622.46
Balance—Beginning*	73,865.31
	202,487.77
DISBURSEMENTS:	
Commitments	79,704.07
TOTAL DISBURSEMENTS	79,704.07
Balance—End*	122,783.70
	202,487.77

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	202,772.45
Miscellaneous—Accounts Receivable	1,053.94
Interest and Penalties	1,108.54
Building and Hose Permits	385.50
Tap Permits	3,182.20
Sewer Service—Labor	15,000.00
TOTAL RECEIPTS	223,502.63
Balance—Beginning*	195,969.40
	419,472.03
DISBURSEMENTS:	
Operating Salaries & Wages 1962	87,087.59
Operating Expenses 1962	12,784.59
Operating Expenses 1961	-0-
Capital Improvements 1962	546.16
Capital Improvements 1961	-0-
Debt Service	107,036.75
Deferred Charges and Statutory Expenditures	4,022.89
Refunds—Water & Interest	9.36
Refunds—Sewer & Interest	10.14
TOTAL DISBURSEMENTS	211,497.48
Balance—Ending*	207,974.55
	419,472.03

WATER CAPITAL ACCOUNT

RECEIPTS:	
None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	166,277.71
	166,277.71
DISBURSEMENTS:	
None	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	166,277.71
	166,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Whelan offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

14.50	Shaw—Walker Company—Supplies
82.14	State of N. J. Social Security Fund—Taxes
1.00	State of N. J. Social Security Fund—Taxes
5,600.00	Naremco Services, Inc.—Services
4.40	Ace Office Supplies Co.—Supplies
80.00	Scott Printing Co.—Supplies
9.00	Great Bear Spring Company—Supplies
147.50	Progress Printing Co.—Supplies
297.50	Progress Printing Co.—Supplies
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
375.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Supplies
62.60	Addressograph Multigraph Corp.—Supplies
97.58	Remington Rand-Sperry Rand Corp.—Services
53.33	Schenck and Schenck, Inc.—Services
182.82	James F. Gannon & Son—Services
104.96	James F. Gannon & Son—Services
1,873.90	Marmorstein Agency, Inc.—Services
20.00	Jos. Filoramo, Jr.—Services
822.28	L. A. Geraghty—Services
86.32	Joseph Filoramo, Jr.—Services
86.32	Joseph Filoramo, Jr.—Services
317.46	Hudson Dispatch—Services
24.00	Progress Printing Co.—Supplies
50.96	Hudson Dispatch—Services
15,000.00	Municipal Employees Pension Fund—Appropriation
100,000.00	City Treasurer-Custodian Account—Appropriation
50.00	Lewis Lewin—Services
100.00	Lewis Lewin—Services
50.00	Lewis Lewin—Services
3.06	J. J. Scanlon—Supplies
40.00	Progress Printing Co.—Supplies
3.75	Henry Goldman Paper Co.—Supplies
29.12	Hudscn Dispatch—Services
28.80	The Jersey Journal—Services
10.00	New Jersey Law Journal—Services
24.40	Remington Rand-Sperry Rand Corp.—Services
109.50	International Business Mach. Corp.—Services
440.00	Addressograph Multigraph Corp.—Services
78.75	Leroux Typewriter Service—Services
16.00	Henry Goldman Paper Co.—Supplies

11.70	Joseph Gromek Stationery—Supplies
162.50	Progress Printing Co.—Supplies
24.60	N. J. Bell Telephone Co.—Services
27.00	N. J. Bell Telephone Co.—Services
18.00	Western Union Tele. Co.—Services
12.80	Great Bear Spring Co.—Rental
16.55	N. J. Bell Telephone Co.—Services
24.55	Ace Office Supplies Co.—Supplies
1.17	Ace Office Supplies Co.—Supplies
3.00	Ace Office Supplies Co.—Supplies

TOTAL NUMBER OF VOUCHERS—54
TOTAL AMOUNT OF VOUCHERS—$128,197.15

DEPARTMENT OF THE CITY CLERK

24.11	N. J. Bell Telephone Co.—Phone, City Clerk
102.15	Charles Weinacht Stationery Co.—Supplies
18.00	Terminal Ptg. & Litho. Co.—Plaque for City Clerk
24.56	Union Towel Supply Div.—Jan. & Feb. service
110.70	Thomas B. Kenney—Petty Cash
63.18	Hudson Dispatch—Advertising
77.76	Jersey Journal—Advertising
500.00	Mrs. Evelyn Holender—Quarterly expenses as per provision in Code—G-1
500.00	Fred Martin—Quarterly expenses as per provision in Code—G-1
500.00	John Kelaher—Quarterly expenses as per provision in Code—G-1
500.00	James Rochford—Quarterly expenses as per provision in Code—G-1
500.00	Thomas Whelan—Quarterly expenses as per provision in Code—G-1
500.00	Thomas Maresca—Quarterly expenses as per provision in Code—G-1
500.00	Joseph T. Connors—Quarterly expenses as per provision in Code—G-1
500.00	Thomas Flaherty—Quarterly expenses as per provision in Code—G-1
500.00	John Kijewski—Quarterly expenses as per provision in Code—G-1

TOTAL NO. OF VOUCHERS—16
TOTAL AMOUNT—$4,920.46

DEPARTMENT OF ADMINISTRATION

25.00	Ace Office Supplies Co.—Supplies
938.00	Scott Printing Co.—Supplies
1,022.00	Scott Printing Co.—Supplies
128.46	Xerox Corporation—Service
1.50	Union Towel Supply Division—Service
121.29	International Business Machines Corp.—Service
4.00	New Jersey Legislative Manual—Supplies
1.80	J. J. Scanlon—Newspapers
32.45	George V. Norton—Expenses
225.00	S. John Del Monte—Expenses

TOTAL CLAIMS—Ten (10)
TOTAL AMOUNT—$2,499.50

DEPARTMENT OF HEALTH AND WELFARE

7.80	Levy Co.—Verifax activator
475.00	Burroughs Corp.—Machine repairs
833.70	Levy Co.—Softball equipment
1,199.90	Levy Co.—Recreational supplies
50.00	IBM Corp.—Maintenance contract
52.55	NJ Bell Telephone Co.—Service
37.55	NJ Bell Telephone Co.—Service
57.40	Scientific Glass Co.—Laboratory supplies
56.92	NJ Bell Telephone Co.—Service
95.53	Geo. Fangmann Inc.—Fuel oil
61.91	Geo. Fangmann Inc.—Fuel oil
76.43	Public Service E & G Co.—Service
60.75	J. Liberman Co.—Paper supplies
40.00	Ace Office Supplies Co.—Typewriter maintenance
16.10	NJ Bell Telephone Co.—Service
190.05	NJ Bell Telephone Co.—Service
14.25	Great Bear Spring Co.—Cooler rental
35.00	American Window Cleaning Co.—Service
239.40	Levy Co.—Athletic supplies
297.80	Royal Jewelers Inc.—Trophies
48.40	NJ Bell Telephone Co.—Service
23.70	Great Bear Spring Co.—Cooler rental & water
60.00	Atlas Cleaning Service—Floor waxing
102.79	Ace Office Supplies Co.—Stationery
10.30	NJ Bell Telephone Co.—Service
5.00	I D M Co. Inc.—Inhalator rental
35.10	Hudson Dispatch—Advertising
115.00	Daniel Pendergast—Searches
135.00	Daniel Pendergast—Searches
2,300.00	Gottlieb Wrecking Co.—Demolition
3.52	J. J. Scanlon—Newspapers
7.08	J. J. Scanlon—Newspapers
5.00	Joseph Hayes—Damages
13.00	James Sullivan—Eyeglasses
35.00	Dennis Sullivan—Reimburse petty cash fund
52.50	William Clark—Eyeglasses
36.00	Frank DeRosa—Basketball official
12.00	Thomas Lynch—Basketball official
60.00	Fred Kopp—Basketball official
36.00	Paul Sullivan—Basketball official
6.00	Anthony Lanni—Basketball official
84.00	Fred Kopp—Basketball official
24.00	Clarence Edwards—Basketball official
48.00	William Davis—Basketball official
60.00	Robert Hudak—Basketball official
48.00	Robert Hudak—Basketball official
24.00	Robert Sawxhuk—Basketball official
30.00	Peter Cuicci—Basketball official
18.00	James Duane—Basketball official
60.00	Herbert Rother—Basketball official
102.00	Fred Kopp—Basketball official
12.00	James Duane—Basketball official
36.00	James Green—Basketball official
12.00	Moe Haber—Basketball official

30.00	Moe Haber—Basketball official
48.00	Herbert Rother—Basketball official
24.00	James Green—Basketball official
70.00	Royal Jewelry Co.—Lettering
7.50	International Mgrs. Assn.—Book
12.50	Perry Gladstone—Locksmith
10.00	Joseph Jaroszewski—Expenses
10.00	Frank Foster—Expenses
10.00	Julius Reich—Expenses
10.00	Paul LaRaia—Expenses
10.00	Ernest DeNoble—Expenses
10.00	Edward Scala—Expenses
10.00	James Steed—Expenses
10.00	Felix Gabrush—Expenses
10.00	Walter Strom—Expenses
10.00	Andre Rodriguez—Expenses
10.00	George Zolli—Expenses
10.00	Frank Cottmon—Expenses

THE ABOVE TOTALS—72 VOUCHERS—$7,869.43

DEPARTMENT OF POLICE

1,278.93	Wishbow Bros., Inc.—Auto Parts
7.50	Certified Lubricants—Repair/Grease gun
1,176.64	Struthers-Dunn, Inc.—Traf. Sig. Parts
2,008.60	Webb Engineering Co.—Traf. Sig. Parts
5.30	Yankee Rubber Stamp Co.—Rubber Stamp & Pad
39.13	Henry Goldman Paper Co.—Wrap. Paper/Twine
198.00	Michaels Bros.—Park. Meter Covers
146.31	Dumont Laboratories—Radio Parts
395.00	Western Marketing Service—Trafficones
23.40	N. Siperstein, Inc.—Paint
9,000.00	Neill Supply Co.—Galv. Steel Pipe
3.10	Duncan Parking Meter Div.—Tool/Key holder
12.00	Aram Moomjian—Damage to car by PD Horse
125.00	Martin H. Perle, M.D.—Prof. Services
92.20	Charles V. Finch & Sons—Coal
3,375.57	Tidewater Oil Company—Gasolene
465.90	E & Z Lubricant Co.—Lub. Grease
168.00	I.D.M. Co., Inc.—Rental Oxy. Inhalators
304.15	I.D.M. Co., Inc.—Refills Oxy. Inhalators
200.15	Mustello Bros.—Auto Repairs
49.70	Duncan Hardware, Inc.—Emery Wheels
179.43	Kennedy Buick Co.—Auto Parts
24.40	S & M Service—Tubes/Tire Repairs
141.57	Auto Ignition Service—Auto Repairs
26.85	A. C. Chevrolet Co.—Auto Parts
74.00	Harry Klinger, Inc.—Tires
450.00	Edward Hayes—Blacksmith services
741.75	Flammer Bros.—Feed
11.50	John Weber & Son—Saws sharpened
13.65	Leroux Typewriter Service—Type. Repairs
123.00	Dictaphone Corp'n.—Maintc. Service
27.00	Leroux Typewriter Service—Mo. Maintc. service
8.90	Leroux Typewriter Service—Type. Repairs
8.00	Ace Office Supplies Co.—Rubber Stamp

40.50	Charles W. Scranton Co.—Camera Supplies
540.00	Scott Printing Co.—Printing
1,005.00	IBM Corporation—IBM Mach. Supplies
199.00	Building Services Corp'n. of N. J.—Window Cleaning
312.40	John J. Tobler, Inc.—Ammunition
96.65	Consolidated Laundries Corp.—Uniforms Cleaned-Jan.
44.55	N. Siperstein, Inc.—Paints
200.40	A. J. Gerrard & Co.—Stain. Steel Straps
750.00	Lafayette Neon Co.—Labor chgs.
23.36	The Jersey Journal—Advertising
200.00	Hudson City Savings Bank—Rental—Park. Lot

TOTAL—$24,316.49 for forty-five (45) claims.

OFFICE OF THE MAYOR AND AGENCIES

79,300.00	Board of Trustees—Free Public Library—Appropriation

TOTAL AMOUNT OF VOUCHERS—$79,300.00
TOTAL NUMBER OF VOUCHERS—1

OFFICE OF THE MAYOR AND AGENCIES

34.50	Acme Visible Records, Inc.—Supplies
32.18	Transcopy, Inc.—Supplies
945.00	Union Printing Co.—Supplies
295.00	Union Printing Co.—Supplies
293.75	Wallwork Bros., Inc.—Supplies
345.00	The Mennen Co.—Supplies
1,611.35	General Dynamics Corp.—Supplies
1,916.32	General Dynamics Corp.—Supplies
25.25	E. Fougera & Co., Inc.—Supplies
169.00	The MacBick Co.—Supplies
289.50	Armour Pharmaceutical Co.—Supplies
561.70	Lederle Laboratories—Supplies
456.03	The Upjohn Co.—Supplies
172.80	U.S. Detergents Co., Inc.—Supplies
193.92	Mead Johnson Laboratories—Supplies
329.08	J. A. Preston Corp.—Supplies
24.60	E. Fougera & Co., Inc.—Supplies
155.33	Zimmer Mfg. Co.—Supplies
112.83	Anesthesia Associates, Inc.—Supplies
32.60	Lederle Laboratories—Supplies
615.00	Standard Scientific Supply Corp.—Supplies
18.70	The L. D. Caulk Co.—Services
40.00	Alex Halis—Services
68.00	E. Fougera & Co., Inc.—Supplies
50.00	Memorial Hospital—Services
247.50	Medical Economics, Inc.—Supplies
373.66	Standard Scientific Supply Corp.—Supplies
84.64	Honiberg Drug & Surgical Supply Co.—Supplies
537.00	Leonard Haimes Co., Inc.—Supplies
67.10	Consolidated Laundries Corp.—Supplies
109.70	Great Bear Spring Co.—Supplies
40.84	Agricultural Comm. Dist. Sect. of N. J.—Services
449.60	Gillies Coffee Co., Inc.—Supplies
28.68	Mead Johnson Laboratories—Supplies

664.00	Franklin Produce—Supplies
50.00	Jersey Blue Print Co.—Supplies
154.83	Charles Weinacht Stationery Co., Inc.—Supplies
78.30	Joseph Gromek—Supplies
86.00	Union Printing Co.—Supplies
1,730.00	Visi-Shelf File, Inc.—Supplies
1,776.90	Hospital Equipment Co. of N. J.—Supplies
41.57	E. Fougera & Co., Inc.—Supplies
459.28	Cambridge Instrument Co.—Supplies
870.84	Ayerst Laboratories—Supplies
498.96	Hospital Equipment Co. of N. J.—Supplies
98.20	Picker X-Ray Corp.—Services
154.60	Standard Scientific Supply Corp.—Supplies
393.25	Joseph H. Browne Co.—Supplies
12.84	Edward Dalton Co.—Supplies
119.33	The Colson Corp.—Supplies
93.00	Xerox Corp.—Supplies
2.68	Dictaphone Corp.—Supplies
90.72	A. B. Dick Co., Inc.—Supplies
3,768.30	New Jersey Bell Telephone Co.—Services
49.65	New York Telephone Co.—Services
266.78	Burroughs Wellcome & Co. (USA), Inc.—Supplies
45.00	De Puy Mfg. Co., Inc.—Supplies
49.20	E. Fougera & Co., Inc.—Supplies
7.89	Year Book Medical Publishers, Inc.—Supplies
655.00	Wyeth Laboratories—Supplies
48.60	Roche Laboratories—Supplies
952.75	General Electric Co.—Services
1,243.17	Keleket X-Ray Corp.—Services
219.10	Gordon's Biological Supply Co.—Supplies
93.00	Edward B. Haskins & Son, Inc.—Supplies
106.80	J. Liberman & Co.—Supplies
68.50	J. Liberman & Co.—Supplies
418.00	Empire Chemical Products Co.—Supplies
870.00	Hudson Mattress Mfg. Co., Inc.—Services
12.10	Union Towel Supply—Services
732.00	J. Liberman & Co.—Supplies
77.50	M. Stein Co.—Supplies
121.65	S. Manzo—Supplies
31.20	Norton & Williams, Inc.—Supplies
451.25	Joseph Apicella & Sons—Supplies
35.94	Sunshine Biscuits, Inc.—Supplies
168.00	S. Gumpert Co., Inc.—Supplies
8.64	Ross Laboratories—Supplies
7.26	Sunshine Biscuits, Inc.—Supplies
25,144.23	C. C. Casalino—Supplies
8.24	Cyrus Wm. Rice & Co.—Supplies
62.98	J. A. Sexauer Mfg. Co., Inc.—Supplies
96.78	Wallwork Bros., Inc.—Supplies
38.27	Edward Ruskin—Supplies
78.00	Hudson Builders Material, Inc.—Supplies
11.53	Defiance Button Machine Co.—Supplies
25.44	Wallwork Bros., Inc.—Supplies

42.50	Square Electric Supply & Fixture Corp.—Supplies
102.00	TelAutograph Corp.—Rental
68.84	Hospital Accessories Co.—Supplies
36.00	Addressograph-Multigraph Corp.—Services
107.70	Johnson & Johnson—Supplies
781.76	Roche Laboratories—Supplies
564.02	Honiberg Drug & Surgical Supply Co.—Supplies
1,701.33	Honiberg Drug & Surgical Supply Co.—Supplies
850.00	Hospital Equipment Co. of N. J.—Supplies
15.00	Samuel F. Lasky Associates, Inc.—Services
151.80	Honiberg Drug & Surgical Supply Co.—Supplies
1,278.90	Hospital Equipment Co. of N. J.—Supplies
243.75	Hospital Equipment Co. of N. J.—Supplies
20.82	Standard Scientific Supply Corp.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
201.60	Triple Cee Supply Co.—Supplies
155.00	Kern Co.—Supplies
303.00	Fisher Cohen Co.—Supplies
1,878.18	M. Millinger—Supplies
85.00	Great Bear Spring Co.—Supplies
2,062.47	M. Millinger—Supplies
375.29	Chait Foods—Supplies
576.10	Joseph Apicella & Sons—Supplies
267.67	Chait Foods—Supplies
517.10	Joseph Apicella & Sons—Supplies
303.43	Chait Foods—Supplies
43.10	M. Millinger—Supplies
514.54	Arrow Supply Co.—Supplies
60.67	Harris Glass Co.—Services
501.24	United Service Equipment Co., Inc.—Supplies
1,060.50	Union Card & Paper Co., Inc.—Supplies
238.57	Xerox Corp.—Rental
708.45	Winthrop Laboratories—Supplies
38.25	Roche Laboratories—Supplies
206.40	Hospital Equipment Co. of N. J.—Supplies
1,023.86	D. Kaltman & Co., Inc.—Supplies
551.26	Hospital Equipment Co. of N. J.—Supplies
225.00	Hospital Equipment Co. of N. J.—Supplies
1,464.75	Honiberg Drug & Surgical Supply Co.—Supplies
12.40	Center Laboratories—Supplies
135.25	I.D.M. Co., Inc.—Rental
36.90	Hospital Equipment Co. of N. J.—Supplies
27.85	Storz Instrument Co.—Services
2,409.77	Wyeth Laboratories—Supplies
1,864.05	Parke Davis Co.—Supplies
594.11	Hospital Equipment Co. of N. J.—Supplies
25.00	V. E. Ralph & Son, Inc.—Rental
257.02	Ciba Pharmaceutical Co.—Supplies
126.90	Cutter Laboratories—Supplies
192.24	U.S. Industrial Chemicals Co.—Supplies
56.35	Cambridge Instrument Co., Inc.—Supplies
13.85	Hospital Equipment Co. of N. J.—Services
502.75	J. Liberman & Co.—Supplies

157.00	Hospital Equipment Co. of N. J.—Supplies
390.00	J. Liberman & Co.—Supplies
22.20	Duncan Hardware, Inc.—Supplies
150.00	Fisher Cohen Co.—Supplies
357.37	Nicholas V. Penachio—Supplies
1,021.40	Washington Beef Co., Inc.—Supplies
2,812.84	Gol-Pak Corp.—Supplies
361.26	Beck & Sons, Inc.—Supplies
401.94	A. Bohrer, Inc.—Supplies
321.12	Beck & Sons, Inc.—Supplies
402.98	A. Bohrer, Inc.—Supplies
1,043.54	M. Millinger—Supplies
66.51	Sunshine Biscuits, Inc.—Supplies
734.87	Washington Beef Co., Inc.—Supplies
1,885.08	Gol-Pak Corp.—Supplies
306.00	Beck & Sons, Inc.—Supplies
12,057.05	Public Service Electric & Gas Co.—Services
341.59	Arrow Supply Co.—Supplies
758.60	Max Lumber & Millwork Corp.—Supplies
193.80	Square Electric Supply & Fixture Corp.—Supplies
18.10	New Jersey Bell Telephone Co.—Services
35.00	Thermo-Fax Sales Corp.—Services
12.35	Great Bear Spring Co.—Supplies
250.73	New Jersey Bell Telephone Co.—Services
53.40	Great Bear Spring Co.—Supplies
295.00	Progress Printing Co.—Supplies
92.50	Progress Printing Co.—Supplies
784.25	Union Card & Paper Co., Inc.—Supplies
21.73	Addressograph-Multigraph Corp.—Supplies
6.00	Stanton A. Friedberg, M.D.—Supplies
323.88	Lederle Laboratories—Supplies
86.40	American Hospital Supply Corp.—Supplies
167.70	Sanborn Co.—Supplies
475.40	Cambridge Instrument Co., Inc.—Supplies
7.50	J. H. Emerson Co.—Services
216.50	Surgical Instrument Service—Services
1,209.60	Honiberg Drug & Surgical Supply Co.—Supplies
75.00	Scully-Walton, Inc.—Services
86.40	A. H. Robins Co., Inc.—Supplies
6.30	The Psychological Corp.—Supplies
288.00	The L. D. Caulk Co.—Supplies
3.99	Zimmer Mfg. Co.—Services
39.60	McCloskey Drug Co., Inc.—Supplies
67.00	Caduceus Press—Supplies
60.00	Picker X-Ray Corp.—Supplies
5,790.00	Low X-Ray Corp.—Supplies
93.28	Westinghouse Electric Corp.—Services
12.10	Union Card & Paper Co., Inc.—Supplies
44.80	Honiberg Drug & Surgical Supply Co.—Supplies
179.75	Elman Labels, Inc.—Supplies
107.52	Merck & Co. Quinton Co.—Supplies
237.90	Surgical Instrument Service—Services
54.28	Technicon Instruments Corp.—Services
61.50	The Arthur H. Thomas Co.—Supplies
106.80	J. Liberman & Co.—Supplies

78.00	J. Liberman & Co.—Supplies
135.00	Triple Cee Supply Co.—Supplies
77.55	Consolidated Laundries Corp.—Supplies
95.00	J. Liberman & Co.—Supplies
68.40	Vestal Laboratories—Supplies
11.00	Henry Goldman Paper Co.—Supplies
41.40	Edward B. Haskins & Son, Inc.—Supplies
459.00	J. Liberman & Co.—Supplies
4,438.90	Whitehouse Dairy, Inc.—Supplies
1,231.14	General Baking Co.—Supplies
1,411.63	General Baking Co.—Supplies
247.50	Oak Point Dairies of N.J.—Supplies
640.50	Washington Beef Co., Inc.—Supplies
344.25	Beck & Sons, Inc.—Supplies
23.76	D. Kaltman & Co., Inc.—Supplies
145.60	S. Gumpert Co., Inc.—Supplies
318.75	Beck & Sons, Inc.—Supplies
318.75	Beck & Sons, Inc.—Supplies
60.00	Mead Johnson Laboratories—Supplies
68.40	Lederle Laboratories—Supplies
240.00	Gol-Pak Corp.—Supplies
293.25	Beck & Sons, Inc.—Supplies
293.25	Beck & Sons, Inc.—Supplies
171.76	Stanley C. Englert—Supplies
134.50	Ace Motor & Armature Service—Services
43.20	Max Lumber & Millwork Corp.—Supplies
67.50	Progress Printing Co.—Supplies
22.50	Rittenhouse Book Store—Supplies
124.60	Reinhold-Schumann, Inc.—Supplies
172.80	U.S. Detergents Co., Inc.—Supplies
504.04	Zimmer Mfg. Co.—Supplies
75.30	Empire Twine & Yarn Co., Inc.—Supplies
304.72	D. Kaltman & Co., Inc.—Supplies
147.00	Armour Pharmaceutical Co.—Supplies
285.60	Hynson Westcott & Dunning, Inc.—Supplies
96.75	Herbert's Drug & Surgical Sales Co.—Supplies
2,084.10	Instrumentation Associates, Inc.—Supplies
42.00	Reinhold Schumann, Inc.—Supplies
476.50	Mooney Surgical Co.—Supplies
132.05	Hospital Equipment Co. of N.J.—Supplies
838.00	Hospital Equipment Co. of N.J.—Supplies
44.40	Polli Grinding Service—Services
82.00	Henry Goldman Paper Co.—Supplies
30.60	Joseph H. Browne Co.—Supplies
341.00	Henry Goldman Paper Co.—Supplies
147.50	Herny Goldman Paper Co.—Supplies
28.00	Joseph H. Browne Co.—Supplies
549.00	Joseph H. Browne Co.—Supplies
260.00	Henry Goldman Paper Co.—Supplies
74.30	Odorite Co. of N. J.—Supplies
124.42	The Edro Corp.—Supplies
63.00	Hudson Vacuum & Sewing Machine Co.—Services
335.80	Nicholas V. Penachio—Supplies
52.50	Embassy Grocery Corp.—Supplies

58.00	Chin & Lee Co.—Supplies
2,109.99	Gol-Pak Corp.—Supplies
1,856.26	Washington Beef Co., Inc.—Supplies
458.20	Gillies Coffee Co., Inc.—Supplies
3,319.06	Gol-Pak Corp.—Supplies
1,806.93	Gol-Pak Corp.—Supplies
15.00	Duncan Hardware, Inc.—Supplies
60.02	Duncan Hardware, Inc.—Supplies
109.24	Joseph Gromek—Supplies
50.44	Joseph Gromek—Supplies
146.28	Charles Weinacht Stationery Co., Inc.—Supplies
175.00	Scott Printing Co.—Supplies
104.16	Joseph Gromek—Supplies
73.96	Charles Weinacht Stationery Co., Inc.—Supplies
189.13	Charles Weinacht Stationery Co., Inc.—Supplies
105.00	Scott Printing Co.—Supplies
120.00	Union Printing Co.—Supplies
65.00	Transcopy, Inc.—Supplies
525.00	Union Printing Co.—Supplies
62.75	Charles Weinacht Stationery Co., Inc.—Supplies
20.88	Charles Weinacht Stationery Co., Inc.—Supplies
115.00	Scott Printing Co.—Supplies
75.00	Ozalid—Services
198.18	Warner Chilcott Laboratories—Supplies
1,472.76	Merck Sharp & Dohme—Supplies
137.07	Mead Johnson Laboratories—Supplies
781.57	Merck Sharp & Dohme—Supplies
27.90	Hospital Accessories Co.—Supplies
72.92	Instrumentation Associates, Inc.—Services
316.00	Hospital Equipment Co. of N. J.—Supplies
87.00	Mallinckrodt Chemical Works—Supplies
451.40	Hospital Equipment Co. of N. J.—Supplies
261.62	Burroughs Wellcome & Co. (USA), Inc.—Supplies
7,076.48	Honiberg Drug & Surgical Supply Co.—Supplies
153.40	Honiberg Drug & Surgical Supply Co.—Supplies
34.56	Winthrop Laboratories—Supplies
68.18	The L. D. Caulk Co.—Supplies
59.72	The S. S. White Dental Mfg. Co.—Supplies
687.36	Hospital Equipment Co. of N. J.—Supplies
1,668.00	Cutter Laboratories—Supplies
201.58	Quinton Co.—Supplies
349.77	Warner-Chilcott Laboratories—Supplies
40.65	Instrumentation Associates, Inc.—Services
75.00	Cambridge Instrument Co., Inc.—Services
189.30	Sanborn Co.—Supplies
17.15	Samuel F. Lasky Associates, Inc.—Services
66.00	The Scholl Mfg. Co., Inc.—Supplies
52.55	Instrumentation Associates, Inc.—Supplies
116.25	I.D.M. Co., Inc.—Rental
834.00	Cutter Laboratories—Supplies
109.20	Eaton Laboratories—Supplies
412.75	Cambridge Instrument Co., Inc.—Supplies
827.02	Ayerst Laboratories—Supplies
128.00	Honiberg Drug & Surgical Supply Co.—Supplies

297.00	Hospital Equipment Co. of N. J.—Supplies
404.20	Technicon Instruments Corp.—Supplies
45.60	S. Davis Co.—Supplies
119.90	Gordon's Biological Supply Co.—Supplies
5.00	Duncan Hardware, Inc.—Supplies
36.00	Edward B. Haskins & Son, Inc.—Supplies
541.70	J. Liberman & Co.—Supplies
50.10	Triple Cee Supply Co.—Supplies
97.50	County Wide Exterminating Service Co.—Supplies
41.50	County Wide Exterminating Service Co.—Supplies
157.00	Hospital Equipment Co. of N. J.—Supplies
455.00	J. Liberman & Co.—Supplies
1,057.95	Norton & Williams, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
118.86	Leo L. Konigsberg—Supplies
247.51	Leo L. Konigsberg—Supplies
383.00	Scudder's Sea Food Market, Inc.—Supplies
253.20	Gillies Coffee Co., Inc.—Supplies
154.23	Leo L. Konigsberg—Supplies
57.60	Canada Dry Corp.—Supplies
369.06	Leo L. Konigsberg—Supplies
486.85	Scudder's Sea Food Market, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
339.51	Leo L. Konigsberg—Supplies
224.75	Leo L. Konigsberg—Supplies
540.18	M. Millinger—Supplies
331.80	M. Millinger—Supplies
854.30	M. Millinger—Supplies
306.00	Beck & Sons, Inc.—Supplies
498.65	Scudder's Sea Food Market, Inc.—Supplies
775.01	Washington Beef Co., Inc.—Supplies
2,640.10	Gol-Pak Corp.—Supplies
1,839.09	Gol-Pak Corp.—Supplies
725.45	Scudder's Sea Food Market, Inc.—Supplies
250.80	Lincoln Mills, Inc.—Supplies
1,061.69	Washington Beef Co., Inc.—Supplies
344.25	Beck & Sons, Inc.—Supplies
32.00	Cohen's Famous Knishes—Supplies
87.00	Chin & Lee Co.—Supplies
250.00	Industrial Iron Works, Inc.—Services
550.00	United Chemical Service Co.—Supplies
130.20	Tidewater Oil Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
235.80	Square Electric Supply & Fixture Corp.—Supplies
30.37	P. G. Mill Supplies—Supplies
301.70	N. Siperstein, Inc.—Supplies
216.74	Arrow Supply Co.—Supplies
19.19	P. G. Mill Supplies—Supplies
264.24	Arrow Supply Co.—Supplies
21.12	P. G. Mill Supplies—Supplies
206.83	Arrow Supply Co.—Supplies
838.40	Square Electric Supply & Fixture Corp.—Supplies
275.00	Max Lumber & Millwork Corp.—Supplies
37.50	Poly-Foams, Inc.—Supplies

132.43	New Jersey Fire Equipment Corp.—Supplies
312.67	Harris Glass Co.—Services
211.20	New Jersey Bell Telephone Co.—Services
69.00	Ace Office Supplies Co.—Supplies
5.10	Ace Office Supplies Co.—Supplies
23.00	Progress Printing Co.—Supplies
4,144.00	Honiberg Drug & Surgical Co.—Supplies
5,000.00	Anthony J. J. Rourke, M.D.—Services
5,000.00	Anthony J. J. Rourke, M.D.—Services
330.00	Norval Kemp, M.D.—Services
2,761.50	Knickerbocker Biologics—Blood
3,978.00	Community Blood Bank & Serum Service—Blood
518.40	Vestal Laboratories—Supplies
528.00	Hillyard Sales Co. (Eastern)—Supplies
2,460.00	Scott Printing Co.—Supplies
2,170.00	Union Printing Co.—Supplies
35.05	New Jersey Bell Telephone Co.—Services
6.86	Western Union Telegraph Co.—Services
12.00	Eastern Air Lines—Services
84.00	Standard's & Poor Corp.—Supplies
177.95	Bruno Valeo, Inc.—Services
500.00	William P. Kern—Postage
500.00	William P. Kern—Postage
30.00	American Hospital Association—Membership
37.25	James Holleran—Expenses
3,024.25	Knickerbocker Biologics—Blood
3,582.00	Knickerbocker Biologics—Blood
3,367.00	Community Blood Bank & Serum Service—Blood
52.00	U.S. Bureau of Commercial Fisheries—Services
48.00	U.S. Bureau of Commercial Fisheries—Services
114.00	Agricultural Marketing Service—Services
175.92	Agricultural Marketing Service—Services
62.00	Agricultural Marketing Service—Services
111.60	U.S. Department of Agriculture—Services
21,400.00	Seton Hall College of Med. & Dent.—Services
21,400.00	Seton Hall College of Med. & Dent.—Services
17.95	Willie's Delicatessen—Services
2.00	National Association of Hou. & Redevel.—Subscription
157.25	Eugene J. Scanlon, Jr.—Expenses
57.15	New Jersey Bell Telephone Co.—Services
500.00	Peter Stuyvesant Hotel Corp. in Liq.—Refund
30.00	Jesse B. Benton—Services
30.00	U.S. Civil Defense Council—Membership
12.00	H. Russell Bachman—Services
10.15	John F. Karst—Expenses
125.00	John F. Karst—Expenses
26,082.82	Department of Public Works, Water Div.—Services
52.80	The Jersey Journal—Services
56.64	The Jersey Journal—Services
55.68	The Jersey Journal—Services
150.00	Snyder High School—Services
32.76	Hudson Dispatch—Services
	TOTAL NUMBER OF VOUCHERS—604
	TOTAL AMOUNT OF VOUCHERS—$294,880.23
	— 39,492.07
	$255,388.16

THE DEPARTMENT OF PUBLIC WORKS

$ 22.63	P.S. Elec. & Gas Co.—Services
20.00	P.S. Elec. & Gas Co.—Services
15.90	N.J. Bell Telephone Co.—Services
17.05	N.J. Bell Telephone Co.—Services
7.14	Ace Office Supplies Co.—Supplies
1,260.00	Wild Heerbrugg Instruments, Inc.—Supplies
33.00	Claremont Fuel Co.—Kerosene
105.00	Otis Elevator Co.—Repair
233.95	L. Rubenstein & Sons, Inc.—Supplies
135.00	Perry Gladstone—Services
1,465.35	M. & B. Contractors—Labor & Material
44.06	George C. Gilbert, Inc.—Supplies
5.20	United Tractor & Equipment Corp.—Supplies
15.21	Boulevard Motor Corp.—Supplies
14.47	Boulevard Motor Corp.—Supplies
2.15	Motor Mart Sales Corp.—Supplies
114.90	Joseph H. Brown—Supplies
59.50	Wellen Oil Inc.—Repairs
95.00	William Schaffer—Labor & Materials
32.00	Claremont Fuel Co.—Kerosene
99.00	Joseph H. Brown—Supplies
375.00	Posnak & Turkish, Inc.—Supplies
7.92	J. J. Scanlon—Supplies
16.80	Charles Weinacht Stationery—Supplies
46.10	Charles Weinacht Stationery—Supplies
30.20	Fred Brewer, Inc.—Supplies
45.12	The Jersey Journal—Ad
35.10	Hudson Dispatch—Ad
2.75	Wellen Oil, Inc.—Service
37.04	Jersey Blue Print Co.—Service
19.20	Stephen H. Hartnett—Service
19.84	Seymour W. Case—Service
19.92	Benjamin Bartoszak—Service
9.34	Kassel Cadillac Co., Inc.—Repairs
4.50	Lehigh Valley Railroad Co.—Maint.
20.35	Anthony A. Amoroso—Re-imbursement
65.05	Anthony A. Amoroso—Re-imbursement
208.00	United Flashes Inc.—Rentals
187.50	Progress Printing Co.—Supplies
28.20	N.J. Bell Telephone Co.—Service
9.70	N.J. Bell Telephone Co.—Service
15.00	County Wide Exterminating Co.—Service
240.00	Max Lumber & Millwork Corp.—Supplies
282.00	Max Lumber & Millwork Corp.—Supplies
8.00	Square Elec. Supp. & Fix. Corp.—Supplies
98.00	Square Elec. Supp. & Fix. Corp.—Supplies
7.50	Square Elec. Supp. & Fix. Corp.—Supplies
45.60	Square Elec. Supp. & Fix. Corp.—Supplies
140.00	Wellen Oil Inc.—Service
19.00	Walter Electric Co.—Labor & Material
78.95	Edward Ruskin—Repairs
20.00	A. Lamberti—Service
3.60	Arrow Supply Co.—Supplies

51.60	Perry Gladstone—Service
103.45	Jos. Gromek Stationery—Supplies
95.00	Arrow Supply Co.—Supplies
30.00	Overhead Door Co.—Repairs
30.48	Arrow Supply Co.—Supplies
3.34	Arrow Supply Co.—Supplies
50.44	P. G. Mill Supplies—Supplies
39.00	Duncan Hardware, Inc.—Supplies
16.00	Mockler Overhead Doors—Service
297.00	Granoff Glass Co.—Supplies
23.90	Stove Manufacturers Corp.—Service
205.16	The Rolrite Co.—Service
184.26	Arrow Supply Co.—Supplies
26.08	Arrow Supply Co.—Supplies
24.50	Perry Gladstone—Service
72.00	Granoff Glass Co.—Supplies & service
55.00	Perry Gladstone—Service
62.50	Perry Gladstone—Service
12.80	Max Lumber & Millwork Corp.—Supplies
84.00	Max Lumber & Millwork Corp.—Supplies
13.00	Max Lumber & Millwork Corp.—Supplies
52.00	Max Lumber & Millwork Corp.—Supplies
25.00	Max Lumber & Millwork Corp.—Supplies
35.55	Edward Ruskin—Supplies
24.50	Square Elec. Supp. & Fix. Corp.—Supplies
16.20	Keuffel & Esser Co.—Supplies
55.00	T. & K. Fast Charger Service—Service
45.50	Wishbow Bros., Inc.—Supplies
70.76	Wishbow Bros., Inc.—Supplies
61.70	Wishbow Bros., Inc.—Supplies
66.37	Wishbow Bros., Inc.—Supplies
163.35	Wishbow Bros., Inc.—Supplies
87.68	Wishbow Bros., Inc.—Supplies
81.46	Wishbow Bros., Inc.—Supplies
14.00	Wishbow Bros., Inc.—Supplies
32.50	N. Siperstein, Inc.—Supplies
42.10	S. & M. Service Center—Supplies
12.50	S. & M. Service Center—Supplies
13.35	S. & M. Service Center—Supplies
18.00	Edward Ruskin—Supplies
102.00	Edward Ruskin—Supplies
18.50	Motor Mart Sales Corp.—Supplies
18.56	National Welding Supply Co.—Service
55.78	North Jersey Equipment Co.—Supplies
7.78	M. & G. Auto Supplies Inc.—Supplies
72.02	M. & G. Auto Supplies Inc.—Supplies
339.10	Mustello Brothers—Supplies
138.15	Mustello Brothers—Supplies
111.08	Harry Klinger, Inc.—Supplies
24.00	Harry Klinger, Inc.—Supplies
24.00	Harry Klinger, Inc.—Supplies
293.70	Harry Klinger, Inc.—Supplies
24.00	Harry Klinger, Inc.—Supplies
51.40	Harry Klinger, Inc.—Supplies

236.35	Harry Klinger, Inc.—Supplies
27.40	Generator Exchange Co.—Supplies
108.90	Cirones Battery & Ignition—Supplies
28.20	Cirones Battery & Ignition—Supplies
103.54	Cirones Battery & Ignition—Supplies
85.71	Cirones Battery & Ignition—Supplies
59.35	A. C. Chevrolet Co.—Supplies
52.06	A. C. Chevrolet Co.—Supplies
1.42	A. C. Chevrolet Co.—Supplies
95.88	U.S. Tire Supply, Inc.—Supplies
52.45	U.S. Tire Supply, Inc.—Supplies
138.82	McGuinness G.M.C. Trucks, Inc.—Supplies
489.95	U.S. Tire Supply, Inc.—Supplies
5.40	U.S. Tire Supply, Inc.—Supplies
221.00	T. & K. Fast Charger Co.—Service
37.56	McGuinness G.M.C. Trucks, Inc.—Supplies
7.58	McGuinness G.M.C. Trucks, Inc.—Supplies
35.96	McGuinness G.M.C. Trucks, Inc.—Supplies
91.64	McGuinness G.M.C. Trucks, Inc.—Supplies
118.20	McGuinness G.M.C. Trucks, Inc.—Supplies
98.27	M. & G. Auto Supplies, Inc.—Supplies
39.20	M. & G. Auto Supplies, Inc.—Supplies
77.52	M. & G. Auto Supplies, Inc.—Supplies
189.66	M. & G. Auto Supplies, Inc.—Supplies
66.17	M. & G. Auto Supplies—Supplies
139.44	M. & G. Auto Supplies—Supplies
969.18	M. & G. Auto Supplies—Supplies
138.05	M. & G. Auto Supplies—Supplies
57.38	M. & G. Auto Supplies—Supplies
24.83	M. & G. Auto Supplies—Supplies
168.81	M. & G. Auto Supplies—Supplies
354.20	Harda Supply Corp.—Supplies
1,106.48	Tidewater Oil Co.—Gasoline
2,099.00	Tidewater Oil Co.—Gasoline
9.60	Max Lumber & Millwork Corp.—Supplies
32.18	Jewell Electric Supply Co.—Supplies
24.80	Jewell Electric Supply Co.—Supplies
150.00	Scott Printing Co.—Supplies
46.10	Charles V. Finch & Sons—Coal
82.00	George Fangmann, Inc.—Fuel Oil
23.05	Charles V. Finch & Sons—Coal
83.54	George Fangmann, Inc.—Fuel Oil
64.06	George Fangmann, Inc.—Fuel Oil
718.75	P.S. Elec. & Gas Co.—Service
744.95	P.S. Elec. & Gas Co.—Service
1,606.90	P.S. Elec. & Gas Co.—Service
20.81	P.S. Elec. & Gas Co.—Service
1.05	P.S. Elec. & Gas Co.—Service
168.89	P.S. Elec. & Gas Co.—Service
289.15	P.S. Elec. & Gas Co.—Service
176.35	P.S. Elec. & Gas Co.—Service
31.73	P.S. Elec. & Gas Co.—Service
48.00	Max Lumber & Millwork Corp.—Supplies
38.60	Max Lumber & Millwork Corp.—Supplies
4.50	Square Electric Supp. & Fix. Corp.—Supplies

124.80	Square Elec. & Fix. Supp. Corp.—Supplies
92.00	Star Iron Works—Supplies
190.80	Sparten Sales Co.—Supplies
309.00	J. Liberman & Co.—Supplies
23.90	Stove Mfg. Corp.—Supplies
38.52	Arrow Supply Co.—Supplies
1.67	Arrow Supply Co.—Supplies
49.00	Edward Ruskin—Supplies
5.40	Jos. Gromek Stationery—Supplies
12.50	Perry Gladstone—Service
29.40	Great Bear Spring Co.—Service
18.00	Great Bear Spring Co.—Service
18.00	Great Bear Spring Co.—Service
41.25	Claremont Fuel Co.—Kerosene
154.50	N. Siperstein Inc.—Supplies
299.32	Arrow Supply Co.—Supplies
24.50	John Weber & Son—Service
16.90	N.J. Bell Telephone Co.—Service
30.85	N.J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
119.52	George Fangmann, Inc.—Fuel Oil
147.30	Triple Cee Supply Co.—Supplies
102.50	George Fangmann, Inc.—Fuel oil
897.50	Charles V. Finch & Sons—Coal
168.09	P.S. Elec. & Gas Co.—Service
243.97	P.S. Elec. & Gas Co.—Service
224.92	P.S. Elec. & Gas Co.—Service
628.35	P.S. Elec. & Gas Co.—Service
18.00	Colonial Dust Control Inc.—Supplies
282.00	Edward Ruskin—Supplies
32.40	Odorite Co. of N. J.—Service
32.40	Odorite Co. of N. J.—Service
51.70	New York Telephone Co.—Service
21.00	Plaza Towel Service—Service
24.60	Plaza Towel Service—Service
19.30	Great Bear Spring Co.—Service
15.00	Eagle Window Cleaning Co.—Service
80.00	Eagle Window Cleaning Co.—Service
15.00	Eagle Window Cleaning Co.—Service
85.00	Eagle Window Cleaning Co.—Service
52.00	Plaza Towel Service—Service
15.00	Edward Ruskin—Supplies
471.24	P.S. Elec. & Gas Co.—Service
30.85	W. E. Timmerman Co.—Supplies
10.50	Edward Ruskin—Supplies
41.58	P. G. Mill Supplies—Supplies
7.00	Great Bear Spring Co.—Service
59.00	Rockaway Township—Taxes
320.40	Edward Ruskin—Supplies
829.00	Hydra-Numatic Sales Co.—Supplies
53.75	Homelite—Supplies
53.92	Wishbow Brothers, Inc.—Supplies
32.78	The Permutit Co.—Supplies

41.32	Max Lumber & Millwork Corp.—Supplies
22.41	George C. Gilbert, Inc.—Supplies
57.85	Frank Talcott—Expenditures
290.77	National Cash Register Co.—Maint.
40.08	Wilbur Coughlin—Meter reading
29.60	Leslie J. Heath—Re-imbursement
73.60	George Plastoris—Re-imbursement
59.20	Rosario Puleo—Re-imbursement
78.56	Michael Sylvester—Re-imbursement
130.08	Albert Waldstein—Re-imbursement
7.63	Arrow Supply Co.—Supplies
27.20	Fred Brewer, Inc.—Supplies
1,050.30	Mueller Co.—Supplies
12.17	Daniel L. Jerman—Service
46.25	N.J. Bell Telephone Co.—Service
437.50	Kramer Chemicals, Inc.—Chemicals
24.00	Ralph B. Carter Co.—Supplies
16.25	N.J. Bell Telephone Co.—Service
9.55	N.J. Bell Telephone Co.—Service
16.35	N.J. Bell Telephone Co.—Service
34.95	N.J. Bell Telephone Co.—Service
10.85	N.J. Bell Telephone Co.—Service
306.00	Limestone Products Corp.—Supplies
943.80	George Fangmann, Inc.—Fuel Oil
12.95	Lakeland Gas & Appliance Co.—Service
93.60	George Fangmann, Inc.—Fuel Oil
34.05	N.J. Bell Telephone Co.—Service
4.50	Great Bear Spring Co.—Service
15.70	Hudson Flag Co.—Supplies
126.50	Sergeant Chemical Co.—Supplies
105.80	F. C. Hinnie Son—Coal
57.75	Claremont Fuel Co.—Kerosene
42.40	N.J. Bell Telephone Co.—Service
118.15	N.J. Bell Telephone Co.—Service
25.60	N.J. Bell Telephone Co.—Service
21.85	N.J. Bell Telephone Co.—Service
43.14	P.S. Elec. & Gas Co.—Service
89.75	P.S. Elec. & Gas Co.—Service
55.00	Pioneer Window Cleaning Co.—Service
96.00	Leroux Typewriter Service—Service
231.00	Lionetti Fuel Co., Inc.—Fuel Oil
11.70	Hudson Flag Co.—Supplies
155.84	George Fangmann, Inc.—Fuel oil
46.79	Arrow Supply Co.—Supplies
50.00	Progress Printing Co.—Service
124.00	Progress Printing Co.—Service
50.00	Progress Printing Co.—Service
18.50	N.J. Bell Telephone Co.—Service
13.00	Nicholas Lupino—Refund
3,289.53	A. P. Smith Mfg. Co.—Supplies
13,380.00	Bellezza Company, Inc.—Labor & Materials
4,176.00	Letteri & Bellezza Co.—Labor & Materials
11.40	Trust Company of N.J.—Refund

NO. OF VOUCHERS—270
TOTAL AMOUNT—$54,496.11

LAW DEPARTMENT

$ 15.50	The Lawyers Co-operative Publishing Co.
6.50	Gann Law Books
4.25	Ace Office Supplies Co.
38.00	Edward F. Zelinski
35.00	Emanuel Calvanico
20.00	E. F. Ricciardelli, M.D.
7.50	J. Emmet Cassidy, Esq.
10.00	New Jersey Law Journal
18.00	Great Bear Spring Company
37.00	Charles Weinacht Stationery Co. Inc.
149.55	New Jersey Bell Telephone Co.

TOTAL—$341.30 — 11 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

103.50	John F. Trainor, Inc.
239.68	Sally Wright
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c Judgment W.C.
144.00	Marcella Carrig a/c Judgment W.C.
124.00	Olga Crandall a/c Judgment W.C.
140.00	Chester Babula a/c Judgment W.C.
140.00	Joseph Jablonski a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W.C.
140.00	James A. Murphy a/c Judgment W.C.

TOTAL—$1,274.26—9 Items

(1) $ 341.30—11 Items
(2) $ 1,274.26— 9 Items

$ 1,615.56—20 Items

JERSEY CITY FIRE DEPARTMENT

$ 11.50	J. Liberman & Company—Supplies
63.65	George Fangmann, Inc.—Fuel Oil
102.50	George Fangmann, Inc.—Fuel Oil
41.51	George Fangmann, Inc.—Fuel Oil
174.46	George Fangmann, Inc.—Fuel Oil
62.12	George Fangmann, Inc.—Fuel Oil
138.38	George Fangmann, Inc.—Fuel Oil
267.90	E & Z Lubricant Co.—Supplies
1,273.71	Tidewater Oil Company—Gasoline
291.00	A. Rucki—Repairs
1,346.67	Wishbow Bros., Inc.—Supplies
84.77	Auto Ignition Service—Repairs
125.58	Harry Klinger, Inc.—Repairs
452.76	Harry Klinger, Inc.—Supplies
32.90	Auto Ignition Service, Inc.—Supplies
111.55	The Seagrave Corporation—Supplies
247.70	Wishbow Bros., Inc.—Supplies
34.29	Certified Lubricants—Supplies
23.23	Joseph T. Ryerson & Son, Inc.—Supplies

3.29	A. C. Chevrolet Co.—Supplies
121.50	Mustello Bros.—Repairs
17.06	Edward Ruskin—Supplies
22.50	Ace Office Supplies Co.—Services
13.76	Max Lumber & Millwork Corp.—Supplies
102.00	Cabalance, Inc.—Air & Oxygen
66.72	Max Lumber & Millwork Corp.—Supplies
45.00	Scott Printing Co.—Supplies
6.00	Ace Office Supplies Co.—Dictionary
9.00	Ace Office Supplies Co.—Supplies
792.00	Harda Supply Corp.—Supplies
108.00	Harda Supply Corp.—Supplies
281.52	Duro Test Corp.—Supplies
2.50	Posnak & Turkish, Inc.—Supplies
989.79	Duncan Hardware, Inc.—Supplies
22.10	Great Bear Spring Co.—Cooler Rental & Water
16.72	J. J. Scanlon—Newspapers
5.15	The Levy Company—Supplies

NUMBER OF VOUCHERS—37
AMOUNT—$7,510.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Flaherty and Martin.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting supplemental debt statements for $800,000.00 Bond Issue, St. Pauls Avenue Sewer and $3,800,000.00 Bond Issue, Central Maintenance Facility and Garage.
Received and Filed.

Councilman Kijewski for
Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Club Caterers, Inc., a corporation of the State of New Jersey, with principal office at 283 Van Nostrand Avenue, Englewood, New Jersey, has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, Burma Road, Part of Plot 3-F, City Block 1497 in part of Plot 22-J South City Block 2154, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Club Caterers, Inc., the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning upon the approval of the City Council for the balance of the current fiscal year, expiring June 30, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Robert M. Higgins has signed a Release relieving Jersey City of all claims allegedly had by him against the city by virtue of the city finding him in default of Contract No. 3 for the demolition of veterans' barracks and for all labor and services performed pursuant thereto; and

WHEREAS, the said Robert Higgins has agreed to take $10,000 in payment thereof, $8,000 of the original $18,000 having been paid out of this sum to Twin City Wreckers of Bayonne, N. J., who completed the work; and

WHEREAS, the Internal Revenue Department has requested the city to take action with respect to the aforesaid contract by virtue of a letter written to Meyer Pesin, Corporation Counsel, dated December 13, 1962, signed by Frank S. Turbett, Jr., District Director; and

WHEREAS, all work in connection with veterans' barracks has now been completed and it is deemed in the best interest of the city that the aforesaid matter be resolved without the necessity of litigation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer payable to Robert M. Higgins in the sum of $10,000, charged to the appropriate account, for Contract #3.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on March 14, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:

No. 4968971 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson and State of New Jersey, that Victoria Lemendowski, the present owner of premises—578 Ocean Avenue—and known on the present Tax Map of the City of Jersey City as—Lot 12A in City Block 1482—said Lot 12A in City Block 1482 aforesaid is a part of lots formerly known as—11A and 12 in said City Block 1482—which has been heretofore sub-divided by the City of Jersey City, is authorized to re-foreclose Tax Sale Certificate No. 8799 which affects lands and premises formerly known as—Lot 11A in City Block 1482—and—Tax Sale Certificate No. 8800 which affects lands and premises formerly known as—Lot 12 in City Block 1482—and as particularly mentioned and set forth in the Tax Foreclosure List annexed hereto, covering said lots, in a manner permitted by Chapter 278 Laws of 1955, effective March 1, 1956, that the said Tax Sale Re-Foreclosure shall be instituted in the name of the City of Jersey City, but nevertheless, at the cost and expense of the said Victoria Lemendowski, and the Real Estate Department and Tax Collector are authorized to lend the said Tax Sale Certificates to the said Victoria Lemendowski for the purpose of instituting the aforesaid re-foreclosure of the said Tax Sale Certificates;

It is further RESOLVED that after the contemplated proceedings have been concluded and title is vested in the City of Jersey City, the premises will be conveyed by the City to Victoria Lemendowski upon the payment in full of any tax arrears then assessed against said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford. Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

TO: THE MUNICIPAL COUNCIL of the CITY of JERSEY CITY

I hereby certify that the attached Tax Foreclosure List contains the description of lands and Tax Sale Certificates held by the City of Jersey City affecting said lands, together with the amounts due on said Tax Sale Certificates and for subsequent liens, including the amount required to redeem, and the ownership of said lands as appears on the records of the Tax Collector's Office, and on the Last Tax Duplicate of the City of Jersey City; which said lands and Certificates are subject to re-foreclosure In Rem pursuant to R.S. 54:5-104.73 (Section 2 of Chapter 278, Public Laws 1955, approved and effective March 1, 1956, a Supplement to the "In Rem

Tax Foreclosure Act (1948)", approved May 28, 1948 (P.L. 1948 c.96), this Tax Foreclosure List being prepared and certified in accordance with the provisions of R.S. 54:5-104.35.

Francis X. Beirne,

Tax Collector of the City of Jersey City

Dated:—March 19th, 1963—Jersey City, New Jersey.

AFFIDAVIT BY—VICTORIA LEMENDOWSKI

STATE OF NEW JERSEY }
COUNTY OF HUDSON } SS:

VICTORIA LEMENDOWSKI, of full age, being duly sworn according to law, upon her oath, deposes and says—

1—I am presently the owner of Lot 12A in Block 1482 as shown on the present Tax Map of the City of Jersey City, which premises is also known by Street Number—578 Ocean Avenue, Jersey City, New Jersey.

2—The said property was acquired by me at Public Sale held by the City of Jersey City on June 27, 1955 and thereafter on August 25, 1955, the said City of Jersey City, A Municipal Corporation of the State of New Jersey together with the Department of Conservation of Economic Development of the State of New Jersey which held a leasehold interest in the said property, conveyed the said premises to me, which Deed was recorded on September 20, 1955, in the Office of the Register of Hudson County in Book 2647 of Deeds—Page 493.

3—The aforesaid Lot 12A in City Block 1482 is a part of lots formerly known as Lots 11A and 12 in said City Block 1482 which has been heretofore sub-divided by the City of Jersey City.

4—I do hereby respectfully request that the City of Jersey City, A Municipal Corporation of the State of New Jersey, as aforesaid re-foreclose Tax Sale Certificate No. 8800 which affected premises formerly known as Lot 12 in City Block 1482—and—Tax Sale Certificate No. 8799 which affected premises formerly known as Lot 11A in City Block 1482; said re-foreclosure being pursuant to R.S. 54:5-104.73 (Section 2 of Chapter 278, Public Laws 1955).

5—I do also hereby agree to pay all costs and legal expenses that may be incurred as a result of this re-foreclosure.

6—I agree to abide by such judgment as the Court may make in the premises.

Sworn and subscribed to
before me this 12th day
of March, 1963.

Victoria Lemendowski.

Joseph M. Lepis
An Atty. at Law of N. J.

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate—and—in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, Including Interest, Penalties and Costs	Amount Required To Redeem	Name of Owner As It Appears On Last Tax Duplicate As of Original Foreclosure	Name of Owner As It Appears on Last Tax Duplicate
1	Block 1482 Lot 12	8800	7/22/40	Book 1865 Page 254	$4,401.17	$36,270.58	$40,671.75	G. W. Dodd)	Lot 12A Victoria Lemendowski 578 Ocean Avenue
2	Block 1482 Lot 11A	8799	7/22/40	Book 1865 Page 213	3,086.42	27,949.33	31,035.75	G. W. Dodd)	

NOTE—Both of the above premises having been sub-divided—and a part thereof is now known as 12A in said City Block 1482 —and—by Street Number—578 Ocean Avenue, Jersey City, New Jersey.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Parks, Jersey City, New Jersey, the following:

SCREENED
TOP SOIL

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Hollender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for the period of One (1) Year commencing May 1, 1963 and ending April 30, 1964, the following:

FUEL OIL #6

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Hollender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following buildings located within the City of Jersey City:

242 GROVE STREET
422 GROVE STREET
640 COMMUNIPAW AVENUE

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids among which was a bid from BELLEZZA CO. INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the amount of TEN THOUSAND FIVE HUNDRED & NINETY-FIVE DOLLARS ($10,595.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO. INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Concrete Sidewalks at Various Locations in Jersey City, N. J., during the Year 1963," pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids from the persons whose names, addresses, and amount of bids are hereto annexed in Schedule "A", which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the said bids, as indicated in Schedule "A", be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for their proper execution of said contracts.

"SCHEDULE A"

Item (a)—Installation of five (5")-inch concrete sidewalk and six (6")-inch cinder base on virgin soil

Robert D. Colacurcio, Inc.
40 Journal Square
Jersey City, N. J.
$6.00 per square yard

Item (b)—Replacement of present sidewalk with new five (5")-inch sidewalk

M & B Contractors
49 Columbia Avenue
Jersey City, N.J.
$5.37 per square yard

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

The Coca Cola Company to erect an electric sign projecting 6 feet from building at 434 West Side Avenue, Jersey City, N. J.

Triangle Sign Company to erect an electric sign projecting 7 feet from building at 376 Central Avenue, Jersey City, N. J.

Pepsi Cola Company to erect an electric sign projecting 6 feet from building at 1 Jackson Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

BE IT RESOLVED that all checks legally authorized for payment by the Municipal Council of the City of Jersey City, and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

Henry J. Herrmann, Ass't Municipal Comptroller;
Lawrence J. Camisa, City Treasurer; and

BE IT FURTHER RESOLVED that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

Robert F. Gallagher, for the Ass't Municipal Comptroller;
Louis Geiger, for the City Treasurer; and

BE IT FURTHER RESOLVED that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of city funds between designated banks or depositories shall bear the signatures of:

Henry J. Herrmann, Ass't Municipal Comptroller;
Lawrence J. Camisa, City Treasurer;

or in the absence or incapacity of the Ass't Municipal Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

Robert F. Gallagher, for the Ass't Municipal Comptroller;

Louis Geiger, for City Treasurer; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1253½, Lot Parts of P-R, adjacent to Route 440; and

WHEREAS, the Planning Board at its meeting on March 14, 1963, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of undeveloped lands adjacent to Route 440, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of residential buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plot of the property known as Block 1253½, Lot Parts of P-R, adjacent to Route 440, to the Governing Body of the City of Jersey City, be approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Frank P. Pulcini, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 14, 1963, waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Frank P. Pulcini owner of land less than 2,500 square feet in area, known as Block 708, Lots #11, 104 Waverly Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Vincent R. Ford, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 14, 1963, waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Vincent R. Ford, owner of lots less than 2,500 square feet in area, known as Block 724, Lots 12 and 13, 43-47 Lienau Place, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments of their properties and due to the fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers, have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers.

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Rfd.	Bill No.
745	369A	102 Reservoir Ave. Corp., 81 Sherman Avenue	1963	$273.31	....	$273.31	8535
764	2	Ernest Faucher 76 Hancock Avenue	1961	130.15	7.67	137.82	9243
1282J	22A	Henry Rau 18 Stegman Place	1962	254.88	26.53	281.41	17593
1657	276	Mary Ladagona 212 Nunda Avenue	1960	137.52	10.30	147.82	24704
1919	52A	A. Meloro 54 Belmont Avenue	1959	84.39	25.91	110.30	31595
				$880.25	$70.41	$950.66	

Charge 1963 Real Estate Taxes	$273.31
Charge 1962 Real Estate Tax Overpayment	254.88
Charge 1962 Interest Acct.	26.53
Charge 1961 Real Estate Tax Overpayment	130.15
Charge 1961 Interest Acct.	7.67
Charge 1960 Real Estate Tax Overpayment	137.52
Charge 1960 Interest Acct.	10.30
Charge 1959 Real Estate Tax Overpayment	84.39
Charge 1959 Interest Acct.	25.91
	$950.66

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolutions:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes, be and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
233	204	Bernard Jasinski 271 Grand Street	1962	$56.94	$56.94	1379
316	29	Philip F. Raleigh 281 Fifth Street	1962	56.94	56.94	3125
748	91	Joseph A. Comelleri 186 New York Avenue	1962	56.94	56.94	8781
757	229	Louis Buchicchio 168 Webster Avenue	1962	56.94	56.94	9089
1257H	12Cor	Norman Zeller 24 Norcroft Road	1962	56.94	56.94	15903
1307	21A	Joseph Parks 66 Bostwick Avenue	1962	56.94	56.94	19060
1463	1	John J. Mulqueen 374 Ocean Avenue	1962	56.94	56.94	23118
1753	30	John F. Olszewski 295 Clendenny Avenue	1962	....	56.94	26038
1276	9L	John A. Cox 80 Sterling Avenue	1962	56.94	56.94	16978
1780	B2	Anthony Montana 3127 Boulevard	1962	56.94	56.94	27213
1848	5A	Thomas Walker 71 Tonnele Avenue	1962	56.94	56.94	30099
240	Pers.	Morris M. Cohen 121 Newark Avenue	1962	56.94	56.94	50629
241	"	Harold L. Weiss 154 Newark Avenue	1962	8.33	8.33	50670
241	"	Joseph F. Hennessy 335-9 Grove Street	1962	56.94	56.94	50676
552	"	Louis D. Bonine 290 Hoboken Avenue	1962	56.94	56.94	51652
762	"	Howard G. Sklower 346 Central Avenue	1962	56.94	56.94	52251
1352	"	John Farrell 34 Jackson Avenue	1962	34.16	34.16	53541
1848½	"	Irwin H. Harris 2800 Boulevard	1962	56.94	56.94	54786
1868½	"	Harvey Gilbert 26 Journal Square	1962	11.39	11.39	55124
1916	"	Leo Leviton 8 Clifton Place	1962	56.94	56.94	55674
1982	"	Leon Washington 377 Jackson Avenue	1962	34.16	34.16	56088
				$999.08	$1,056.02	

Cancel and Charge 1962 Real Estate Taxes	$569.40
Cancel and Charge 1962 Personal Taxes	429.68
Charge 1962 Real Estate Taxes	626.34
Charge 1962 Personal Taxes	429.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes were billed for the first half of 1963 on property known as Block 237, Lot H, 55 Mercer Street, Bill No. 1469.

WHEREAS, the City Collector's office has on file a letter from Division of Assessments stating this property is exempted from taxation, and

WHEREAS, the first half of the taxes have been paid in the amount of $176.52, and

WHEREAS, an overpayment in the account was caused by said payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of First Savings and Loan Association of Jersey City, N. J. in the amount of $176.52, Charging 1963 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Plans and specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "The Installation of Sign Posts on Various Streets in Jersey City, N. J.," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the year 1962, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
102	51A	E. D. K. Realty Inc., 83-85 Montgomery Street	5,500	$ 626.34	364
311	28	Meyer Friedman 213 Newark Avenue	2,500	284.70	2968
439-440 501	New E1	C. H. Slattery Third Street	7,500	854.10	5135A
525	1	Star Inc., 635 Newark Avenue	1,200	136.66	557
525	2	Star Inc., 633 Newark Avenue	1,500	170.82	5580
525	7A	Sadie Metzer 641 Newark Avenue	800	91.10	557
526	20	Charles A. Zito and Augusta Zito 642 Newark Avenue	1,200	136.66	5591
526	30	Star Inc., 630-32 Newark Avenue	1,000	113.88	5595
528	8C	Fred Calzaretta 556-8 Newark Avenue	7,000	797.16	5646
551	20A	George Deubel 74 Palisade Avenue	600	68.33	5781
554	3-5	Gilda Kobalkin 13-15 Hopkins Avenue	4,000	455.52	5891
615	15	Theodore Cebula 172 Tonnele Avenue	375	42.71	7133
743	43A	Herbert N. Smith 85-87 Hutton Street	300	34.16	8629
771	22	Erwin Schechter 410 Central Avenue	1,500	170.82	9415
782	B	Janet Asconi 96 South Street	1,500	170.82	9814
824	32A	Herman Borchers and W. Borchers 361-63 Central Avenue	5,000	569.40	11117
1281A	39A	Stephanna Povalski 1925 Boulevard	2,500	284.70	17535
1309	23	Panko Yaremkowych 176 Bayview Avenue	800	91.10	19173
1327	B	Aureilo Vincitore 163 Jackson Avenue	1,100	125.27	19755
1342	56	Woodlake Realty Corp., 401 Ocean Avenue	500	56.94	20186

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1372	A11	Thomas Conners 161 Lembeck Avenue	800	91.10	21561
1466	R4	Harry Palmer 500 Garfield Avenue	3,500	398.58	23269
1613	18A	Theresa Zozzarino 36 Logan Avenue	1,300	148.04	24297
1660	455	Salest Realty Corp., 805 West Side Avenue	3,000	341.64	25192
1759	85A	Rose W. Montanti 27 Williams Avenue	500	56.94	26368
1807	108 110	Augusta Ruskin 798-800 Communipaw Avenue	500	56.94	28424
1808	W2	The Holsey Auto Sales Inc., 714-16 Communipaw Avenue	300	34.16	28483
1823	12B	2540 Company 123-133 Fairview Avenue	12,000	1,366.56	28974
1826	E-D	Rudolph Snider 36 Duncan Avenue	5,000	569.40	29174
1895	12D	Baykull Trucking Co. 828 Bergen Avenue	54,800	6,240.62	31338
1908	38-39 40-41	Shanley Towers 712-14 Bergen Avenue	8,600	979.37	31692
1929	34	Fannie Wallerstien 119 Monticello Avenue	500	56.94	32564
1929	36	Fannie Wallerstien 121 Monticello Avenue	1,000	113.88	32565
1929	40- 42	Dora Adlin 125-7 Monticello	2,300	261.92	32567
1931	12- 14A	Metro Fuel Oil Co., 107-105 Harrison Avenue	1,600	182.21	32647
1942	A	Benjamin H. Chodash 495 Communipaw Avenue	3,000	341.64	32907
1965	10E	Isalace Bogino and Grace V. Bogino 346 Arlington Avenue	1,200	136.66	33644
1974	3	William Phillips 412 Jackson Avenue	1,500	170.82	33919
1980	C1	Mel G. Lawrence 332 Bergen Avenue	3,200	364.42	34174
1983	B-A	Louis A. Falk 351-53 Jackson Avenue	5,000	569.40	34266
1985	34	Leo Gluck 313 Jackson Avenue	5,000	569.40	34482
1997	D	Samuel Weinberg 384 Jackson Avenue	2,000	227.76	34859
1999	6	Rollam Corporation 712-716 Ocean Avenue	7,500	854.10	34910
2016	Plot A	The Clorox Company Halladay Street	9,000	1,024.92	35537
2070	B2	Allan Simpson Pine Street	2,500	284.70	36507

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1974	2	William Phillips 414 Jackson Avenue	1,500	170.82	33920
				$20,894.13	

Charge 1962 Real Estate Tax Overpayments

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Flaherty and Martin.

Councilman Connors offered and moved adoption of the following resolution:

Block 417 Lot B 213 Brunswick Street

WHEREAS Kizman Realty Company was heretofore appointed Agent for said property, and whereas the said property has been assigned;

NOW THEREFORE BE IT RESOLVED that the appointment of Kizman Realty Company be, and the same is hereby terminated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to premises known as

Block 2040 Lot D-1 Woodward Street and

WHEREAS the said property is being held in the Tax Title Deed Account,

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that Plonski Agency, Jersey City, New Jersey, be and they are hereby appointed as Agent for said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City by resolution of the Municipal

Council has determined that the construction of a central maintenance facility for the care and storage of vehicles; the care and repair of other City machinery, signs and equipment; storage of machinery and equipment; and a central maintenance center for the Department of Public Works, is essential and is to the best interests of the City; and

WHEREAS, The City of Jersey City, on March 19, 1963, by resolution has accepted an offer of the United States of America through the Housing and Home Finance Agency for a grant for the construction of Centralized Maintenance Facilities and Garage, identified as Project No. APW-NJ-15G; and

WHEREAS, The City of Jersey City has been notified by the Regional Director of the Community Facilities Administration of the Housing and Home Finance Agency that it is incumbent upon the City to commence this project by June 19, 1963; and

WHEREAS, It will be necessary to prepare plans, specifications, design, and the documents for the solicitation of bids for such a facility; and

WHEREAS, The City of Jersey City considers it to be in the public interest and to its benefit to execute a contract to undertake and complete said professional engineering services; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Mayor of the City of Jersey City be hereby authorized to execute a contract with Barnett & Herenchak, Inc., Consulting Engineers, 744 Broad Street, Newark 2, N. J., for the performance of professional engineering services necessary in the undertaking and completion of the plans and specifications, and all other incidental and necessary work for the construction of Centralized Maintenance Facilities and Garage, and that such plans and specifications and said contract shall conform to the requirements as set forth in the Housing and Home Finance Agency documents submitted to the City on February 15, 1963, by the Design and Construction Officer of the Community Facilities Administration of the Housing and Home Finance Agency; and that the amount of the contract to perform all such services shall be in conformity with the fees prescribed in the Manual of Professional Practice, dated 1961, as issued by the New Jersey Society of Professional Engineers, and in accordance with the regulations and rates of the Community Facilities Administration of the Housing and Home Finance Agency, and subject to the approval as to content and form by the Chief Engineer of the Division of Public Building Construction, Department of Public Works, and the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights in Bay Shore Acres, in Jersey City, N. J.; in accordance with the terms of contract, and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL 4000 Lumen Lamps
as indicated below:

South side of Suburbia Court (Pole #67394), 1st pole west of Suburbia Drive.
South side of Suburbia Court (Pole #67392), 3rd pole west of Suburbia Drive.
North side of Suburbia Court (Pole #67387), 3rd pole west of exit to Route 440.

INSTALL 6000 Lumen Lamps
as indicated below:

Southwest corner of Suburbia Court and Suburbia Drive (Pole #67395).
North side of Suburbia Court (Pole #67390), 1st pole east of exit to Route 440.
East side of Suburbia Drive (Pole #67368), 1st pole north of northerly intersection of Suburbia Court and Suburbia Drive.

All of the foregoing are shown on Public Service E. & G. Co. Drawing DH-22-207-L, dated November 26, 1962, on file in the office of the Director-Chief Engineer, Division of Engineering.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service E. & G. Co. be and is hereby authorized and directed to install the following electric lights in Country Village in Jersey City, N. J., in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL A 6000 Lumen Lamp on Pole #67747, east side of Country Village Road, 1 pole north of Delmar Road.

INSTALL 4000 Lumen Lamps
at the following locations:

East side of Country Village Road (Pole #67694), 2 poles south of Exeter Road.
South side of Delmar Road (Pole #67745), 2 poles east of Country Village Road.

South side of Delmar Road (Pole #67743), 3 poles west of Sycamore Road.
South side of Delmar Road (Pole #67741), 1 pole west of Sycamore Road.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds to the various properties mentioned below; NOW THEREFORE, BE IT

RESOLVED, that the below named properties shall be designated as "Property Acquired", Tax Title Deed Account, and at the valuation set forth:

Block	Lot	Location	Valuation
288	U	234-240 Twelfth Street	114,200
589	17C(ins)	807 Newark Avenue	200
1412	3-4	100 Old Bergen Road	3,000
1851	40B(Ins)	Corbin Avenue	100
1931	4B	640 Communipaw Avenue	3,100
2074	P	382 Whiton Street	2,300
2077	15	377 Johnston Avenue	6,000
2048	60B	(Bed Of) Johnston Avenue	4,000
2145	60	(Bed Of) Johnston Avenue	144,500
2145	60A	(Bed Of) Johnston Avenue	98,700

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax payers for taxes shown below; and

WHEREAS, these City properties should have been exempt from taxation; THEREFORE BE IT:

RESOLVED, That the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

Deed A/C Res. Date	Block	Lot	Location of Property	Tax Year	Bill No.		Tax Amounts
6/30/61	181	L	Pavonia Av.	1961	694		559.34
10/25/62	589	17C	Newark Av.	1962	6866	Bal.	12.96
12/20/62	1412	3,4,	Old Bergen Rd.	1962	22163		341.64
			"	1961	21738		294.39
			"	1960	21772A	Bal.	171.90
10/25/62	1851	40B	Corbin Av.	1962	30227	Bal.	6.48
11/21/62	1931	4B	Communipaw Av.	1962	32626	Bal.	276.98
12/28/62	2048	60B	Johnston Av.	1962	36090		455.52
			"	1961	35678		392.52
			"	1960	35832A		392.92
5/9/62	2074	P	Whiton St.	1962	36583	Bal.	149.07
2/18/63	2077	15	Johnston Av.	1962	36698	Bal.	194.44
12/28/62	2145	60A	"	1962	37361		11239.96
			"	1961	36943		9685.43
			"	1960	37082A		9695.30
12/28/62	2145	60	"	1962	37362		16455.66
			"	1961	36944		14179.79
			"	1960	37082B		14194.24
					TOTAL		78698.54

Cancel and Charge 1962 Real Estate Taxes	29,132.71
Cancel and Charge 1961 Real Estate Taxes	25,111.47
Cancel and Charge 1960 Real Estate Taxes	24,454.36
Total	78,698.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering oxygen and medical gases to the Jersey City Medical Center for a period of six (6) months, commencing April 1, 1963, and ending September 30, 1963, pursuant to specifications and bid thereon; and

WHEREAS pursuant to publice advertisement for bids the City of Jersey City received 2 bids, namely, one from GENERAL DYNAMICS CORP. of Harrison, N. J., in the sum of $8,413.67, and the other from OHIO CHEMICAL CO. of 155 East 23rd Street, New York City, in the sum of $8,426.80, these being the only two bids received; and

WHEREAS a hearing was accorded to the General Dynamics Corp. who did not appear before the Municipal Council on March 25, 1963, in the Assembly Chambers at Jersey City, with respect to said bid price which it had submitted, as aforesaid; and

WHEREAS at the hearing aforesaid a letter dated March 22, 1963, by the General Dynamics Corp. was read before the council, withdrawing its bid, leaving the sole remaining bidder Ohio Chemical Co., as aforesaid:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of the OHIO CHEMICAL CO., as aforesaid, be accepted and a contract be awarded to said company, and that the Corporation Counsel hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid from the Ohio Chemical Co. and that the same be forwarded to the said company for its proper execution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty and Martin.

At 12:20 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of April 16th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1963 at 11:33 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors
	Thomas M. Flaherty
	Evelyn Holender
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)

Absent:

Councilman:	John J. Kelaher

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF PARKS, JERSEY CITY, N. J. SCREENED TOP SOIL.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR THE PERIOD OF ONE (1) YEAR: COMMENCING MAY 1, 1963 AND ENDING APRIL 30, 1964: FUEL OIL #6.

Three (3) sealed bids received.

INSTALLATION OF SIGN POSTS ON VARIOUS STREETS IN JERSEY CITY, N. J., FOR THE DIVISION OF PUBLIC BUILDING CONSTRUCTION.

Two (2) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Rochford moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF PARKS, JERSEY CITY, N. J. SCREENED TOP SOIL.

1. Frank Armando, $7650.00 with surety bond attached.
2. Bellezza Company, $5.95 per cubic yard with surety bond attached.
3. Robert Colacurcio, $8550.00 with surety bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL

CENTER, FOR THE PERIOD OF ONE (1) YEAR COMMENCING MAY 1, 1963 AND ENDING APRIL 30, 1964 — FUEL OIL #6.

1. C. C. Casalino Fuel Service, $165,300 with surety bond.
2. Wellen Oil, Inc., $154,980 with surety bond.
3. Charles V. Finch and Co., $199,200. with surety bond.

INSTALLATION OF SIGN POSTS ON VARIOUS STREETS IN JERSEY CITY, N. J., FOR THE DIVISION OF PUBLIC BUILDING CONSTRUCTION.

1. Robert D. Colacurcio, Inc., $2240.00 with surety bond.
2. Bellezza Co., Inc., $5560.00 with surety bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE granting permission to Jaffe Spindler Company to construct, maintain, and use a platform and canopy extending over the sidewalk on the north side of First St. to be used for business purposes. (Franchise Ordinance G-8).

On motion of Councilman Connors, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 7th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE G-9. AN ORDINANCE for the vacation of that portion of Pacific Avenue lying south of Caven Point Avenue.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-9

AN ORDINANCE FOR THE VACATION OF THAT PORTION OF PACIFIC AVENUE LYING SOUTH OF CAVEN POINT AVENUE (ALSO KNOWN AS CAVEN POINT ROAD)

WHEREAS, a petition was duly filed by E & B Interests, Inc., a corporation of the State of New Jersey, praying for the vacation of that portion of Pacific Avenue lying southerly of Caven Point Avenue (also known as Caven Point Road) for the sole benefit and use of the said E & B Interests, Inc., and

WHEREAS, it appears that the said E & B Interests, Inc., is the owner of all of the property abutting and adjoining that portion of Pacific Avenue hereby vacated on the westerly, southerly and easterly sides thereof;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the portion of Pacific Avenue lying southerly of Caven Point Avenue (also known as Caven Point Road), more particularly hereinafter described, be and the same is hereby vacated, abandoned and closed, and the public easement, if any, that exists or may have existed in said described portion of Pacific Avenue, be and the same is hereby vacated and extinguished:

BEGINNING at the corner formed by the intersection of the Southeasterly side line of Pacific Avenue with the southwesterly line of Caven Point Avenue (also known as Caven Point Road) as said Avenues are laid out on map entitled "Official Assessment Map of Jersey City, New Jersey, 1894 made by L. D. Fowler, Civil Engineer and Surveyor and from thence running

(1) Along the Southeasterly side line of Pacific Avenue South 47° West 309.28′ to a point on the former dividing line between Bergen and Greenville as shown on the above map, thence,

(2) Along the former line between Bergen and Greenville North 58° 00′ 10″ West 82.82′ to a point, thence,

(3) North 47° East 330.72′ to a point on the Southwesterly line of Caven Point Avenue (also known as Caven Point Road), thence,

(4) Prolonging the Southwesterly line of Caven Point Avenue (also known as Caven Point Road) in a direction of South 43° East 80.00′ to the Point or place of BEGINNING.

2. That pursuant to the petition filed herein, title to the said portion of Pacific Avenue hereby vacated, vests in E & B Interests, Inc.

3. This ordinance shall take effect at the time and in the manner as prescribed by law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan, Kijewski.

NAYS: None—ABSENT: Councilman Kelaher.

INTRODUCED: April 2nd, 1963.

ADOPTED: April 16th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:

THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE G-70: AN ORDINANCE to authorize the construction of a Central Maintenance Facility and garage for the City of Jersey City on Route 440, to make an appropriation of $3,800,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-70

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A CENTRAL MAINTENANCE FACILITY AND GARAGE FOR THE CITY OF JERSEY CITY ON ROUTE 440, TO MAKE AN APPROPRIATION OF $3,800,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the property and the improvement described in Section 3 of this ordinance are hereby respectively authorized to be acquired and made by the City of Jersey City. There is hereby appropriated to the acquisition of such properties and to the making of the improvement described in Section 3 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The making of the improvement hereby authorized and the several purposes for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts," which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount Bonds and Notes	Period of Usefulness
(1) The acquisition of all those lands pieces or parcels of land located on the westerly side of Route 440 in the City of Jersey City north of and adjacent to the west side Sewage Treatment Plant of the Jersey City Sewerage Authority and Incinerator, consisting of Lot E in Block 1290A, containing approximately .17 acres and Lot 2A in Block 1290A containing approximately .46 acres and including for nominal value from the Jersey City Sewerage Authority Lot 1F in said Block consisting of 8 acres and the westerly portion of Lot 2C in said Block containing approximately 16 acres	$ 29,000	$ 1,400	$ 27,600	40 yrs.
(2) The construction of a building of Class B construction as defined in N.J.S.40A:2-22 for use by the City of Jersey City as a Central Maintenance Facility and Garage for the care and storage of city vehicles, the care and repair of other City machinery, signs and equipment, the storage of machinery and equipment, and a central maintenance center for the Department of Public Works of the City, together with the original furnishings, equipment, apparatus and machinery necessary and suitable for the operation of such facility. ...	$3,771,000	$179,600	$3,591,400	30 yrs.
Totals	$3,800,000	$181,000	$3,619,000	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $571,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting,

engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $181,000 of the moneys appropriated under the caption "capital improvement fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and $181,000 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $3,619,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $3,619,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 30 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $3,619,000, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. Any funds received from the Federal Government or the State Government or any of their agencies for such purposes shall be applied to the payment of the cost of such purposes, including the payment of any bond anticipation notes which may be issued to finance the cost of such purposes, and the authorization to issue bonds reduced accordingly.

Section 11. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan, Kijewski.

NAYS: None.

ABSENT: Councilman Kelaher.

INTRODUCED: April 2nd, 1963.

ADOPTED: April 16th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED
THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE G-71: AN ORDINANCE to authorize improvement of the Sanitary sewer system of the City of Jersey City by constructing St. Pauls Avenue Sewer, to make an appropriation of $800,000, to make a down payment and to authorize the issuance of bonds to finance; such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Whelan, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan moved and offered adoption of, the following ordinance:

CITY ORDINANCE G-71

AN ORDINANCE TO AUTHORIZE IMPROVEMENT OF THE SANITARY SEWER SYSTEM OF THE CITY OF JERSEY CITY BY CONSTRUCTING ST. PAULS AVENUE SEWER, TO MAKE AN APPROPRIATION OF $800,000, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall improve the sanitary sewer system of the City by the construction of a new combined trunk sewer and appurtenances necessary for its operation on St. Pauls Avenue from Hudson County Boulevard to the Hackensack River. Such improvement shall be made in accordance with plans and specifications prepared for said purpose.

Section 2. The sum of $800,000 is hereby appropriated to the payment of the cost of making such sewer improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment provided by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $800,000, and (4) $38,100 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $761,900, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $4,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $38,100, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $38,100 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $761,900 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $761,900 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 10 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by

$761,900 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from the Federal Government or the State Government or any of their agencies for such purpose shall be applied to the payment of the cost of such purpose, including the payment of any bond anticipation notes which may be issued to finance the cost of such purpose, and the authorization to issue bonds reduced accordingly.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Maresca, Martin. Rochford, Whelan, Kijewski.

NAYS: None.

ABSENT: Councilman Kelaher.

INTRODUCED: APRIL 2nd, 1963.

ADOPTED: APRIL 16th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:
THOMAS GANGEMI
Mayor

SCHEDULE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Rosen Decorators, Inc., to erect an electric sign projecting four feet from building at 311-313 Central Ave., Jersey City, N. J., as per plans filed.
2. Metro Bottling Co., to erect an electric sign projecting six feet from building at 478 Jackson Ave., Jersey City, N. J., as per plans filed.
3. The Coca-Cola Co., to erect an electric sign projecting six feet from building at 349 Central Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS

FROM HUDSON COUNTY BOARD OF TAXATION, submitting copy of resolution adopted March 29th, 1963, establishing one hundred (100%) percent level of taxable value on real property for the year 1964.

RECEIVED AND REFERRED TO DIRECTOR, DEPT. OF FINANCE.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

1,853.51	Hadden Hall Hotel—Services
103.36	State of New Jersey Social Security Contribution Fund.—Soc. Sec. Taxes
433.00	State Board of Health—Dog Licenses
150.00	David Weisman—Services
3.00	Association of Municipal Assessors—Dues
30.00	Soney & Sage Co.—Supplies
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services
10.00	Ann Zellars—Services
10.00	Margaret Jeffers—Services
7.80	John Scanlon, Newsdealer—Supplies
78.00	Hudson Dispatch—Services
125.44	The Jersey Journal—Services
2.80	Remington Rand Div. of Sperry Rand—Services
105.86	Netchert Realty Co.—Services
152.80	G. J. Nanos—Services
96.41	G. J. Nanos—Services
96.41	G. J. Nanos—Services
439.29	Marmorstein Agency, Inc—Services
53.20	George S. Nanos—Services
9,231.15	Marmorstein Agency, Inc.—Services
46,000.00	Municipal Emp. Pension Comm.—Appropriation
600,000.00	City Treas.—Custodian Account Appropriation
250.00	Joseph M. Lepis—Services
2,700.00	Albert A. Sann—Services
125.00	Lewis Lewin—Services
125.00	Lewis Lewin—Services
175.00	Michael R. Perrella—Services
520.00	Michael R. Perrella—Services
122.50	Leroux Typewriter Service—Services
15.70	N. J. Bell Telephone Co.—Services
25.40	N. J. Bell Telephone Co.—Services
97.00	Monroe Calculating Mach. Co. Inc.—Services
103.40	Ace Office Supplies Co.—Supplies
11.85	Great Bear Spring Co.—Supplies
9.90	Great Bear Spring Co.—Supplies

12.65	N. J. Bell Telephone Co.—Services
6.25	N. J. Bell Telephone Co.—Services
9.95	Great Bear Spring Co.—Supplies
13.60	Eastern Overall Cleaning Co.—Service
10.00	N. J. Bell Telephone Co.—Service

TOTAL NUMBER OF VOUCHERS—42
TOTAL AMOUNT OF VOUCHERS—$664,523.56

DEPARTMENT OF THE CITY CLERK

259.80	Wesley H. Matthews & Associates—Withholding Tax forms
208.10	Monroe Calculating Machine Co.—One adding machine
6,000.00	Vincent J. Indelicato—Examinations of var. bureaus and depts.
267.50	I.B.M. Bus. Machines Corp.—Maintenance agreement for 7 typewriters
8.80	N. J. Bell Telephone Co.—Council room phone
7,500.00	Vincent J. Indelicato—Preparation of 1962 (annual debt statement, preparation 1963 temporary budget etc.)
168.00	Jersey Journal—Advertising signs, and ordinances etc
88.32	Jersey Journal—Advertising
84.24	Hudson Dispatch—Advertising

TOTAL NO. OF VOUCHERS—9 vouchers
TOTAL AMOUNT—$14,584.76

DEPARTMENT OF ADMINISTRATION

106.31	Xerox Corporation—Month's rental charge and bill for month of April.
10.90	Great Bear Spring Co.—Electric cooler rental
9.00	Great Bear Spring Co.—Electric cooler rental
6.25	Government Printing Office—Monthly Labor Review
30.00	Soney & Sage Co.—N. J. Statutes, Title 17
2.20	J. J. Scanlon—Daily newspapers
18.35	N. J. Bell Tel. Co.—Phone Service for March
10.90	Great Bear Spring Co.—Electric Cooler rental

TOTAL NO. OF VOUCHERS—8
TOTAL AMOUNT—$193.91

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
38.22	Hudson Dispatch—Advertising
52.80	Jersey Journal—Advertising
100,000.00	City Treasurer—Public Assistance Fund
156.50	Massa Sales—Sound System
16.90	Hodor Furniture—Office Furniture
29.31	Ditto Inc.—Paper
15.00	Edmund Maass—Registration fee
15.00	Anthony Luppino—Registration fee
15.00	John Walsh—Registration fee
58.55	James A. Higgins—Reimburse petty cash
292.25	Charles Schmidt—Inspector's expenses
283.00	Dr. William A. Loori—Reimburse petty cash
21.46	Dr. William A. Loori—Nurses expenses

174.00	Janet Archy—Basketball official
24.00	Richard Brower—Basketball official
9.00	Clarence Burns—Basketball official
78.00	Catherine Castle—Basketball official
57.00	Jo Ann Clark—Basketball official
39.00	Patricia Clark—Basketball official
30.00	Michael Coyne—Basketball official
62.00	Peter DeSantis—Basketball official
48.00	Kathleen Dougherty—Basketball official
122.00	Gregory Duane—Basketball official
262.00	James Duane—Basketball official
59.00	Cosmo Ferrara—Basketball official
129.00	James Filosa—Basketball official
292.00	Michael Filosa—Basketball official
92.00	James Grimley—Basketball official
67.00	Kenneth Holland—Basketball official
76.00	Samuel Kaplan—Basketball official
82.00	Steven Kaplan—Basketball official
55.00	Barbara Kubiak—Basketball official
80.00	Daniel Lane—Basketball official
52.00	Theresa Moscatello—Basketball official
43.00	Anthony Nocera—Basketball official
80.00	John Nocera—Basketball official
79.00	Dennis O'Brien—Basketball official
84.00	Harold Richmond—Basketball official
132.00	George Robinson—Basketball official
15.00	Ronald Schwartz—Basketball official
80.00	Robert Smith—Basketball official
42.00	Paul Sullivan—Basketball official
64.00	Mary Supple—Basketball official
15.00	Carmen Traina—Basketball official
75.00	Joseph Trez—Basketball official
36.00	Richard Wagner—Basketball official
132.00	Harvey Weinberg—Basketball official
20.00	Linda Aschoff—Basketball official
82.00	Mary Beese—Basketball official
18.00	Vincent Coffey—Basketball official
86.00	Harold Conroy—Basketball official
92.00	Robert Conroy—Basketball official
76.00	Edward Czebrowski—Basketball official
24.00	Thomas Degnan—Basketball official
96.00	Patricia Devlin—Basketball official
78.00	James Doran—Basketball official
84.00	Margaret Doran—Basketball official
21.00	Catherine Dougherty—Basketball official
21.00	Diane Dugan—Basketball official
46.00	Thomas Favia—Basketball official
30.00	Richard Gaeta—Basketball official
26.00	James Hart—Basketball official
15.00	Michael Hart—Basketball official
89.00	Susanne Holland—Basketball official
49.00	David Hunt—Basketball official
128.00	Fred Kopp—Basketball official
24.00	Robert Lisk—Basketball official

99.00	Joann McGovern—Basketball official
38.00	Roy Miller—Basketball official
45.00	Diane Moran—Basketball official
18.00	Patrick Murphy—Basketball official
50.00	Marilyn Novello—Basketball official
34.00	James O'Connor—Basketball official
126.00	Patricia Oehl—Basketball official
48.00	Carolyn Rackey—Basketball official
25.00	George Robinson—Basketball official
24.00	Herbert Rother—Basketball official
68.00	Alfonso Scerbo—Basketball official
90.00	Albert Shalboub—Basketball official
56.00	George Shalboub—Basketball official
18.00	Clarence Edwards—Basketball official
42.00	William Davis—Basketball official
6.00	Peter Cuicci—Basketball official
48.00	John Heraut—Basketball official
18.00	Harvey Weinberg—Basketball official
6.00	Harvey Weinberg—Basketball official
20.00	Atlas Cleaning Service—Floor waxing
47.30	Harold J. Myers—Expenses
13.45	N. J. Bell Telephone Co.—Service
19.30	Great Bear Spring Co.—Cooler rental
6.60	Yankee Rubber Stamp Co.—Stamps
4.75	Great Bear Spring Co.—Cooler rental
211.95	Levy Co.—Athletic equipment
137.55	N. J. Bell Telephone Co.—Service
125.00	Progress Printing Co.—Inspection reports
9.00	Great Bear Spring Co.—Cooler rental
35.88	Hudson Dispatch—Advertising
44.16	Jersey Journal—Advertising
16.00	John T. Evans—Expenses
16.00	Thomas J. Donovan—Expenses
6.45	Matthew Butler—Expenses
10.50	Eileen Clark—Expenses
6.75	Sophie Crimmins—Expenses
10.65	Margaret DeMartini—Expenses
45.80	Martin Faber—Expenses
11.65	Helen German—Expenses
9.90	Alfred James—Expenses
17.40	Vincent McDermott—Expenses
9.05	Mary Mullane—Expenses
10.75	Gertrude Novick—Expenses
4.60	Lloyd Seeley—Expenses

The above totals 112 vouchers—$107,466.10

DEPARTMENT OF POLICE

$ 69.25	Garden State Welding Supply Co.—Welding
8.50	Perry Gladstone—Door Check Replace
459.80	Joseph H. Browne Co.—Janitorial Supplies
7.50	Joseph Gromek-Stationery—Plastic Sheets
4.98	Lauria's Drug Store—Rub. Alcohol
29.00	L. Rubenstein & Sons—Paint. Materials
270.75	Minnesota Mining & Mfg. Co.—Refl. Sheeting

1,353.75	Minnesota Mining & Mfg. Co.—Refl. Sheeting
6.50	Great Bear Spring Co.—Cooler Rent-Dec.
153.85	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
109.57	George Fangmann, Inc.—Fuel Oil
51.35	George Fangmann, Inc.—Fuel Oil
104.65	George Fangmann, Inc.—Fuel Oil
51.25	George Fangmann, Inc.—Fuel Oil
27.23	Claremont Fuel Co—Kerosene
102.50	George Fangmann, Inc.—Fuel Oil
205.00	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
102.60	George Fangmann, Inc.—Fuel Oil
61.60	George Fangmann, Inc.—Fuel Oil
71.75	George Fangmann, Inc.—Fuel Oil
51.56	George Fangmann, Inc.—Fuel Oil
61.71	George Fangmann, Inc.—Fuel Oil
205.00	George Fangmann, Inc.—Fuel Oil
61.60	George Fangmann, Inc.—Fuel Oil
77.80	Generator Exchange Co.—Carb. Repr. etc.
400.00	M & G Auto Supplies Inc.—Auto Parts
256.47	M & G Auto Supplies Inc.—Auto Parts
66.80	Auto Ignition Service, Inc.—Generator Repr.
21.51	A. C. Chevrolet Co.—Auto Parts
46.35	Montgomery Glass Service—Auto Safety Glass
71.54	M & G Auto Supplies, Inc.—Auto Parts
243.00	Sireno Signal Mfg. Co.—Revolv. Red Lights
305.72	Generator Exchange Co.—Auto Repairs
94.95	Hudson Metal & Body Works—Auto Repairs
681.24	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
3,629.08	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directorie
199.00	Building Services Corp'n. of N. J.—Window Cleanin
176.00	County Wide Exterminating Service Co.—Services-Fe
52.16	General Baking Co.—Bread
385.33	Sterling Delicatessen—Meats/Groceries
72.96	Max Lumber & Millwork Corp'n.—Lumber
211.80	Square Electric Supply & Fixture Corp.—Lamps/Starters
66.90	N. Siperstein Inc.—Paints
26.07	Leroux Typewriter Service—Type Repairs
50.00	Marr Duplicator Co., Inc.—Mntc. Duplicating Mach.
5.23	Leroux Typewriter Service—Type Repairs
26.20	Ace Office Supplies Co.—Pronto Econ. Files
40.60	Ace Office Supplies Co.—Springs/Castors
38.75	C. H. Stoelting Co.—Pneu. Tubes
340.00	Charles W. Scranton Co.—Gevacopy Paper
25.74	Claremont Fuel Co.—Kerosene
239.76	Kee Lox Mfg. Co.—Carbon Paper
14.85	Marr Duplicator Co., Inc.—Services
72.50	Progress Printing Co.—Printing
162.50	Progress Printing Co.—Printing
275.00	Progress Printing Co.—Printing
320.00	Progress Printing Co.—Printing
234.00	Progress Printing Co.—Printing

61.00	Scott Printing Co.—Printing
20.00	S. Manzo—Hand Cuffs
10.00	S. Manzo—Hand Cuffs
798.50	Bertwistle Brass Foundry—Stanchion Bases
19.50	N. Siperstein, Inc.—Paints
675.00	N. Siperstein, Inc.—Paints
5.12	Max Lumber & Millwork Corp'n.—Pegboard
5.00	A. Rucki—Tarpaulin Reprs.
55.00	Edward Ruskin—Steel Blades
4,557.85	Public Service Electric & Gas Co.—Services
500.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Incidental A/C Reimburs.
90.00	William P. Kern, Postmaster—Rental-Stamp Machine
35.00	Gerald L. Winokur, M.D.—Prof. Serv.-Lt. J. Schmidt

TOTAL—$19,736.53 for Seventy-four (74) Claims.

OFFICE OF THE MAYOR AND AGENCIES

66.00	Progress Printing Co.—Supplies
20.00	Joseph Gromek—Supplies
53.20	Kee Lox Mfg. Co.—Supplies
35.28	Union Card & Paper Co., Inc.—Supplies
35.27	Joseph Gromek—Supplies
47.41	Joseph Gromek—Supplies
175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
355.12	Hospital Equipment Co. of N. J.—Supplies
1,301.74	Ayerst Laboratories—Supplies
1,376.49	E. R. Squibb & Sons—Supplies
126.80	Hospital Equipment Co. of N. J.—Supplies
31.50	Berks Optical Co.—Supplies
24.84	Baxter Laboratories—Supplies
2,187.43	Honiberg Drug & Surgical Supply Co.—Supplies
5,054.06	Baxter Laboratories—Supplies
173.58	Merck Sharp & Dohme—Supplies
4,992.80	Baxter Laboratories—Supplies
579.25	Roche Laboratories—Supplies
612.97	Chas. Pfizer & Co., Inc.—Supplies
847.80	Lederle Laboratories—Supplies
16.80	Reinhold Schumann, Inc.—Supplies
1,578.77	Honiberg Drug & Surgical Supply Co.—Supplies
654.00	Travenol Laboratories, Inc.—Supplies
1,044.00	Hospital Equipment Co. of N. J.—Supplies
430.78	D. Kaltman & Co., Inc.—Supplies
1,997.72	Parke Davis & Co.—Supplies
1,085.78	D. Kaltman & Co., Inc.—Supplies
212.18	U.S. Industrial Chemicals Co.—Supplies
530.44	Honiberg Drug & Surgical Supply Co.—Supplies
39.36	The Flagstaff Foods Corp.—Supplies
2,001.60	Cutter Laboratories—Supplies
257.40	James P. Smith, Inc.—Supplies
38.90	Square Electric Supply & Fixture Corp.—Supplies
230.25	Philip A. Hunt Co.—Supplies
625.00	Scott Printing Co.—Supplies
90.42	Quinton Co.—Supplies

207.56	Technicon Instruments Corp.—Supplies
171.40	Surgical Instrument Service—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
306.25	J. Liberman & Co.—Supplies
10.50	Perry Gladstone—Supplies
45.30	Polli Grinding Service—Services
34.40	Henry Goldman Paper Co.—Supplies
137.50	Monmouth Paper Co.—Supplies
111.20	Henry Goldman Paper Co.—Supplies
30.50	Joseph H. Browne Co.—Supplies
696.24	Henry Goldman Paper Co.—Supplies
390.50	Joseph H. Browne Co.—Supplies
4,317.75	Fisher Cohen Co.—Supplies
56.50	Wisbow Bros., Inc.—Supplies
661.80	The Flagstaff Foods Corp.—Supplies
253.20	Gillies Coffee Co., Inc.—Supplies
745.98	The Flagstaff Foods Corp.—Supplies
445.58	The Flagstaff Foods Corp.—Supplies
1,540.52	M. Millinger—Supplies
355.32	Thorman Baum & Co., Inc.—Supplies
1,655.05	M. Millinger—Supplies
219.94	The Flagstaff Foods Corp.—Supplies
1,186.36	Washington Beef Co., Inc.—Supplies
420.38	Thorman Baum & Co., Inc.—Supplies
1,783.09	Washington Beef Co., Inc.—Supplies
1,861.69	Gol-Pak Corp.—Supplies
21.30	Thorman Baum & Co., Inc.—Supplies
23.20	D. Kaltman & Co., Inc.—Supplies
395.90	The Flagstaff Foods Corp.—Supplies
2,493.81	Gol-Pak Corp.—Supplies
1,650.82	Washington Beef Co., Inc.—Supplies
1,157.64	Washington Beef Co., Inc.—Supplies
929.50	Gol-Pak Corp.—Supplies
458.20	Gillies Coffee Co., Inc.—Supplies
106.50	Milani Foods, Inc.—Supplies
60.00	Joseph H. Browne Co.—Supplies
163.00	Kramer Chemicals, Inc.—Supplies
21.05	Duncan Hardware, Inc.—Supplies
283.31	Tidewater Oil Co.—Supplies
75.12	Arrow Supply Co.—Supplies
12.60	Perry Gladstone—Supplies
127.00	Square Electric Supply & Fixture Corp.—Supplies
97.50	Perry Gladstone—Supplies
158.00	Max Lumber & Millwork Corp.—Supplies
684.00	Square Electric Supply & Fixture Corp.—Supplies
229.00	Square Electric Supply & Fixture Corp.—Supplies
184.80	Joseph T. Ryerson & Son, Inc.—Supplies
8.30	Duncan Hardware, Inc.—Supplies
98.22	Arrow Supply Co.—Supplies
97.50	Perry Gladstone—Supplies
20.93	Addressograph-Multigraph Corp.—Supplies
115.50	Progress Printing Co.—Supplies
23.80	Addressograph-Multigraph Corp.—Supplies
43.95	New York Telephone Co.—Services

3,948.43	New Jersey Bell Telephone Co.—Services
646.80	American Hospital Supply Corp.—Supplies
612.52	Winthrop Laboratories—Supplies
67.50	Surgical Instrument Service—Services
1,334.40	Cutter Laboratories—Supplies
188.93	Standard Scientific Supply Corp.—Supplies
866.70	Triple Cee Supply Co.—Supplies
132.76	Joseph H. Browne Co.—Supplies
135.00	Triple Cee Supply Co.—Supplies
460.70	Henry Goldman Paper Co.—Supplies
124.00	Joseph H. Browne Co.—Supplies
864.00	Altro Work Shops, Inc.—Supplies
619.80	Joseph Apicello & Sons—Supplies
83.70	Thorman Baum & Co., Inc.—Supplies
348.61	Thorman Baum & Co., Inc.—Supplies
480.33	Thorman Baum & Co., Inc.—Supplies
435.28	Thorman Baum & Co., Inc.—Supplies
168.00	S. Gumpert Co., Inc.—Supplies
501.47	Thorman Baum & Co., Inc.—Supplies
341.06	Thorman Baum & Co., Inc.—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
513.47	Thorman Baum & Co., Inc.—Supplies
12,672.03	Public Service Electric & Gas Co.—Services
51.12	Simmons Co.—Supplies
600.38	Square Electric Supply & Fixture Corp.—Supplies
96.18	Arrow Supply Co.—Supplies
2,122.25	General Dynamics Corp.—Supplies
813.75	Metro Hospital Supply Co., Inc.—Supplies
39.91	Whitehead & Hoag—Supplies
93.12	A. B. Dick Co., Inc.—Supplies
103.00	Union Card & Paper Co., Inc.—Supplies
685.35	The Burdick Corp.—Supplies
292.50	Merck Sharp & Dohme—Supplies
50.00	Steriphane Corporation of America—Supplies
163.25	Schering Corp.—Supplies
31.50	Hospital Accessories Co.—Supplies
661.70	Honiberg Drug & Surgical Supply Co.—Supplies
270.00	U.S. Detergents Co., Inc.—Supplies
641.09	Chas. Pfizer & Co., Inc.—Supplies
704.67	Hospital Products Co.—Supplies
15.68	Wyeth Laboratories—Supplies
165.00	Cutter Laboratories—Supplies
420.95	D. Kaltman & Co., Inc.—Supplies
54.37	U.S. Catheter & Instrument Corp.—Supplies
1,003.50	Palo Laboratory Supplies, Inc.—Supplies
22.56	Palo Laboratory Supplies, Inc.—Supplies
25.70	Union Card & Paper Co., Inc.—Supplies
106.80	J. Liberman & Co.—Supplies
383.70	Industrial Home for the Blind—Supplies
870.00	Hudson Mattress Mfg. Co., Inc.—Services
62.70	Consolidated Laundries Corp.—Supplies
33.40	Triple Cee Supply Co.—Supplies
92.40	Larry's Seafood Market Corp.—Supplies
761.32	Washington Beef Co., Inc.—Supplies

298.12	Schultz Poultry Farm—Supplies
550.90	Larry's Seafood Market Corp.—Supplies
1,256.67	Washington Beef Co., Inc.—Supplies
2,380.12	Gol-Pak Corp.—Supplies
518.50	Lincoln Mills, Inc.—Supplies
29.53	Cyrus Wm. Rice & Co.—Supplies
173.50	Square Electric Supply & Fixture Corp.—Supplies
40.20	Wallwork Bros., Inc.—Supplies
42.00	Max Lumber & Millwork Corp.—Supplies
19.98	Wishbow Bros., Inc.—Supplies
97.11	Max Lumber & Millwork Corp.—Supplies
12.85	Great Bear Spring Co.—Supplies
14.17	Scott Printing Co.—Supplies
441.00	International Business Machines Corp.—Supplies
57.00	Joseph Gromek—Supplies
92.12	Hudson Camera Corp.—Supplies
48.00	Leroux Typewriter Service—Services
3.75	Western Union Telegraph Co.—Services
15.75	Public Service Electric & Gas Co.—Services
150.00	Square Electric Supply & Fixture Corp.—Supplies
25.75	Great Bear Spring Co.—Supplies
285.00	Scott Printing Co.—Supplies
30.00	Progress Printing Co.—Supplies
122.93	Ditto, Inc.—Supplies
135.00	Univac—Rental
135.00	Univac—Rental
135.00	Univac—Rental
175.22	Xerox Corp.—Rental
16.29	Academic Press, Inc.—Supplies
1,197.02	Honiberg Drug & Surgical Supply Co.—Supplies
1,857.10	General Dynamics Corp.—Supplies
177.48	Cosmevo Surgical & Orthopedic Corp.—Supplies
156.25	Mooney Surgical Co.—Supplies
22.50	American Sterilizer Co.—Services
176.75	E. R. Squibb & Sons—Supplies
169.00	Tracerlab—Services
50.00	Memorial Center—Services
50.00	Memorial Center—Services
50.00	Memorial Center—Services
704.96	Palo Laboratory Supplies, Inc.—Supplies
719.60	Honiberg Drug & Surgical Supply Co.—Supplies
37.80	Union Card & Paper Co., Inc.—Supplies
48.00	Scholz Gas Appliance Service, Inc.—Services
136.50	Empire Chemical Products Co.—Supplies
172.80	Prosperay Distributors, Inc.—Supplies
5,094.97	Whitehouse Dairy, Inc.—Supplies
137.12	Chait Foods—Supplies
223.48	Chait Foods—Supplies
523.35	Nicholas V. Penachio—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
550.12	Nicholas V. Penachio—Supplies
522.86	Nicholas V. Penachio—Supplies
484.15	Nicholas V. Penachio—Supplies

523.33	Nicholas V. Penachio—Supplies
511.50	Nicholas V. Penachio—Supplies
459.20	Nicholas V. Penachio—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
445.24	Jarvis & Jarvis—Supplies
248.90	Joseph Gromek—Supplies
31.00	National Office Equipment Co.—Services
16.70	Automated Dictation Systems Corp.—Services
108.00	Smith-Corona Marchant, Inc.—Services
631.20	Hospital Equipment Co. of N. J.—Supplies
1,957.18	E. R. Squibb & Sons—Supplies
2,403.24	Honiberg Drug & Surgical Supply Co.—Supplies
1,769.56	E. R. Squibb & Sons—Supplies
216.30	Zimmer Mfg. Co.—Supplies
1,239.54	Honiberg Drug & Surgical Supply Co.—Supplies
17.10	D. Kaltman & Co., Inc.—Supplies
251.00	Hospital Equipment Co. of N. J.—Supplies
456.31	D. Kaltman & Co., Inc.—Supplies
232.75	E. R. Squibb & Sons—Supplies
142.00	Honiberg Drug & Surgical Supply Co.—Supplies
17.05	Union Towel Supply—Services
374.30	Joseph Apicella & Sons—Supplies
36.97	Sunshine Biscuits, Inc.—Supplies
578.20	Nicholas V. Penachio—Supplies
36.97	Sunshine Biscuits Inc.—Supplies
650.00	Minneapolis Honeywell Regulator Co.—Services
86.31	Square Electric Supply & Fixture Corp.—Supplies
168.65	New Jersey Bell Telephone Co.—Services
9.00	Great Bear Spring Co.—Rental
183.35	New Jersey Bell Telephone Co.—Services
19.70	Duncan Hardware, Inc.—Supplies
33.40	Ditto, Inc.—Supplies
51.98	Ditto, Inc.—Supplies
139.00	Ditto, Inc.—Supplies
47.19	Ditto, Inc.—Supplies
49.30	Ditto, Inc.—Supplies
42.36	Ditto, Inc.—Supplies
94.89	Ditto, Inc.—Supplies
100.75	Ditto, Inc.—Supplies
1,710.50	American Hospital Supply Corp.—Supplies
1,510.08	Honiberg Drug & Surgical Supply Co.—Supplies
237.93	The Upjohn Co.—Supplies
349.80	Phillip A. Hunt Co.—Supplies
46.00	Smith-Chapman, Inc.—Services
813.00	Standard Scientific Supply Corp.—Supplies
1,360.00	Overhead Door Co.—Services
108.30	De Fio Buick, Inc.—Services
57.30	De Fio Buick, Inc.—Services
20.60	De Fio Buick, Inc.—Services
405.50	National Office & Business Equipment Co.—Supplies
194.00	Progress Printing Co.—Supplies
41.50	Joseph Gromek—Supplies
1,758.59	Wyeth Laboratories—Supplies
23.01	Alcon Laboratories, Inc.—Supplies

510.78	Standard Scientific Supply Corp.—Supplies
270.75	Standard Scientific Supply Corp.—Supplies
50.50	New Jersey Bell Telephone Co.—Services
5,000.00	Anthony J. J. Rourke, M.D.—Services
72.30	Bruno Valeo, Inc.—Services
26,082.82	Department of Public Works, Div. Water—Services
3,582.00	Knickerbocker Biologics—Blood
3,367.00	Community Blood Bank & Serum Service—Blood
3,024.25	Knickerbocker Biologics—Blood
500.00	The Peter Stuyvesant Hotel Corp. (IL)—Refund
24.35	Bruno Valeo, Inc.—Services
8.98	International Business Machines Corp.—Services
100.00	Edward J. Morris—Postage—Petty Cash
23.38	Edward J. Morris—Petty Cash
32.00	Edward J. Borrone—Services
30.00	John Merendino—Services
15.00	Leonard Vitale—Services
36.75	Joseph Cuozzo—Services
1,461.00	Hudson County National Bank—Rental
25.70	Sidney L. Willis—Expenses
13.55	Willie's Delicatessen—Services
47.11	Abraham Seltzer & Co., Inc.—Supplies
13.98	J. J. Scanlon—Supplies
10.62	J. J. Scanlon—Supplies
4.00	New Jersey Bell Telephone Co.—Services
43.79	Warren Murphy—Expenses
33.20	Martin Arenson—Expenses
38.30	Pat Albruno—Expenses
60.37	Patrick Albruno—Expenses
46.38	Martin Arenson—Expenses
15.00	Gilda Martoglio—Services
15.75	New Jersey Bell Telephone Co.—Services
5.40	Walter Muller—Expenses
6.50	Gann Law Books—Supplies
22.50	Gann Law Books—Supplies
30.00	William Kern, Postmaster—Permit
3,500.00	The N. J. State League of Municipalities—Membership
43.20	The Jersey Journal—Services
322.56	The Jersey Journal—Services
60.00	Veronica's Veil—Services
89.18	Hudson Dispatch—Services
25.00	La Tribuna—Services
262.08	Hudson Dispatch—Services
750.00	Alvin E. Gershen Associates, Inc.—Services
975.00	Alvin E. Gershen Associates, Inc.—Services
4,250.00	Vincent J. Indelicato—Services
33.00	Gerald W. Sinnott, M.D.—Expenses
24.00	Electrodyne Co., Inc.—Services
62.40	Hudson Dispatch—Services
44.20	Hudson Camera Corp.—Supplies

TOTAL NUMBER OF VOUCHERS—302
TOTAL AMOUNT OF VOUCHERS—$192,335.59

DEPT. OF PUBLIC WORKS

$ 785.40	Arthur Huson Co.—Supplies
69.12	The Jersey Journal—Ad
24.95	Pat Mullane—Reimbursement
5.10	Joseph Gromek Stationery—Supplies
102.15	Duncan Hardware, Inc.—Supplies
1,361.50	N. Siperstein, Inc.—Supplies
351.50	Arrow Supply Co.—Supplies
236.55	Edward Ruskin—Supplies
2.40	Dianem Co.—Supplies
40.22	Dianem Co.—Supplies
49.40	Wishbow Bros., Inc.—Supplies
525.00	Posnak & Turkish, Inc.—Supplies
470.00	Posnak & Turkish, Inc.—Supplies
9.48	Isabel J. Spence—Reimbursement
53.56	Hudson Dispatch—Ad
2.85	IBM Corp.—Supplies
24.37	P. S. Elec. & Gas Co.—Service
29,588.92	P. S. Elec. & Gas Co.—Service
15.00	Edward Witterschein—Refund
10.00	Harry P. Sharrock—Refund
25.00	Central Plumbing & Heating Co.—Permit
48.00	The Jersey Journal—Ad
37.44	Hudson Dispatch—Ad
19.20	John J. Cullen—Reimbursement
19.76	Benjamin Felice—Reimbursement
62.55	Pat Mullane—Reimbursement
20.00	Louis Di Mascio—Reimbursement
38.12	Tidewater Oil Co.—Supplies
17.72	Tidewater Oil Co.—Supplies
30.00	Herman Blochlinger—Registration Payment
.55	N. J. Bell Telephone Co.—Service
9.00	N. J. Bell Telephone Co.—Service
99.00	Duncan Hardware—Supplies
20.00	Max Lumber & Millwork Corp.—Supplies
80.00	Max Lumber & Millwork Corp.—Supplies
48.00	Leroux Typewriter Service—Maintenance service
140.00	Wellen Oil, Inc.—Service Contract
114.30	Duncan Hardware, Inc.—Supplies
51.75	Triple Cee Supply Co.—Supplies
30.00	Mockler Overhead Door Co.—Installation
56.40	Newark Tile Supply Corp.—Supplies
96.84	Edward Ruskin—Supplies
7.04	Edward Ruskin—Supplies
236.22	Frank D. Riggio, Inc.—Supplies
48.00	Leroux Typewriter Service—Maintenance service
19.65	Ace Office Supplies Co.—Supplies
55.00	Progress Printing Co.—Printing
18.45	N. J. Bell Telephone Co.—Service
13.98	U. S. Tire Supply, Inc.—Supplies
111.08	Harry Klinger Inc.—Supplies
58.40	U. S. Tire Supply, Inc.—Supplies
146.88	U. S. Tire Supply, Inc.—Supplies
26.73	Wishbow Bros. Inc.—Supplies
14.00	Wishbow Bros. Inc.—Supplies

8.80	Wishbow Bros. Inc.—Supplies
92.83	Wishbow Bros. Inc.—Supplies
207.05	Wishbow Bros. Inc.—Supplies
205.18	Wishbow Bros. Inc.—Supplies
134.23	Wishbow Bros. Inc.—Supplies
21.35	Wishbow Bros. Inc.—Supplies
1,696.95	Wishbow Bros. Inc.—Supplies
27.76	Wishbow Bros. Inc.—Supplies
3.00	N. Siperstein Inc.—Supplies
124.75	Harry Klinger Inc.—Supplies
35.40	Harry Klinger Inc.—Supplies
24.00	Harry Klinger Inc.—Supplies
17.10	Harry Klinger Inc.—Supplies
59.90	Motor Mart Sales Corp.—Supplies
53.17	M. & G. Auto Supplies Inc.—Supplies
271.60	M. & G. Auto Supplies Inc.—Supplies
128.97	M. & G. Auto Supplies Inc.—Supplies
278.50	M. & G. Auto Supplies Inc.—Supplies
94.36	M. & G. Auto Supplies Inc.—Supplies
164.64	M. & G. Auto Supplies Inc.—Supplies
40.25	McGuiness G.M.C. Trucks Inc.—Supplies
4.36	McGuiness G.M.C. Trucks Inc.—Supplies
16.75	McGuiness G.M.C. Trucks Inc.—Supplies
17.08	McGuiness G.M.C. Trucks Inc.—Supplies
9.45	McGuiness G.M.C. Trucks Inc.—Supplies
47.76	McGuiness G.M.C. Trucks Inc.—Supplies
43.98	McGuiness G.M.C. Trucks Inc.—Supplies
10.82	McGuiness G.M.C. Trucks Inc.—Supplies
44.28	National Welding Supply Co.—Supplies
55.00	Cirone's Battery & Ignition Service—Repairs
30.38	Cirone's Battery & Ignition Service—Repairs
282.38	Cirone's Battery & Ignition Service—Supplies & Service
10.20	Cirone's Battery & Ignition Service—Repairs
13.05	Cirone's Battery & Ignition Service—Service
23.50	Cirone's Battery & Ignition Service—Supplies
120.00	Cirone's Battery & Ignition Service—Supplies
20.50	Cirone's Battery & Ignition Service—Service & Supplies
18.20	Bobs Top Shop—Rear Glass
45.00	S. Borsky & Son—Repairs & Supplies
82.50	S. Borsky & Son—Repairs & Supplies
7.41	A. C. Chevrolet Co.—Supplies
19.20	Sq. Elec. Supp. & Fix. Corp.—Supplies
184.00	Progress Printing Co.—Supplies
112.60	N. J. Bell Telephone Co.—Service
28.30	N. J. Bell Telephone Co.—Service
44.38	P. S. Elec. & Gas Co.—Service
24.00	Joseph H. Browne Co.—Supplies
84.97	Arrow Supply Co.—Supplies
144.00	Leroux Typewriter Service—Maintenance service
33.47	Otis Elevator Co.—Service Contract
25.15	Great Bear Spring Co.—Rental
162.00	Chas. Schaefer Sons Inc.—Supplies
8.50	N. Siperstein Inc.—Supplies

84.15	N. J. Bell Telephone Co.—Service
16.25	N. J. Bell Telephone Co.—Service
110.09	George Fangmann, Inc.—Oil
24.68	Thomas McGovern Floor Cov. Co., Inc.—Supplies
18.50	Colonial Dust Control—Supplies
32.40	Odorite Co. of N. J.—Service
63.57	Otis Elevator Co.—Service
37.00	N. Y. Telephone Co.—Service
11.00	Hudson Flag Co.—Flag
162.50	Progress Printing Co.—Supplies
90.85	N. J. Bell Telephone Co.—Service
2,280.00	Chas. Schaefer Sons, Inc.—Supplies
2,280.00	Chas. Schaefer Sons, Inc.—Supplies
2,280.00	Chas. Schaefer Sons, Inc.—Supplies
2,280.00	Chas. Schaefer Sons, Inc.—Supplies
70.00	Max Lumber & Millwork Corp.—Supplies
450.00	Campbell Foundry Co.—Supplies
118.90	N. J. Bell Telephone Co.—Service
37.80	N. J. Bell Telephone Co.—Service
3.50	Edward Ruskin—Supplies
233.32	Samuel Sutphen—Refund
2,636.62	Town of Boonton—Taxes
164.85	Township of Caldwell—Taxes
1,028.00	Township of Cedar Grove—Taxes
156.75	City of Clifton—Taxes
355.08	Township of Denville—Taxes
823.00	Township of Jefferson—Taxes
1,043.80	Town of Kearny—Taxes
212.75	Borough of Kinnelon—Taxes
862.00	Township of Lyndhurst—Taxes
297.86	Township of Little Falls—Taxes
29.75	Township of Montville—Taxes
809.50	Borough of North Caldwell—Taxes
71.00	Borough of North Arlington—Taxes
131.67	Town of Nutley—Taxes
16,449.00	Township of Parsippany—Taxes
225.29	Borough of Rockaway—Taxes
4,089.50	Township of Rockaway—Taxes
297.60	Town of Secaucus—Taxes
21.00	George E. Durando—Service
116.05	Harry Charlton Co., Inc.—Service
52.15	Robt. J. Budrick—Expenses
4.00	Wastes Engineering—Subscription
7.50	Electrified Appliances Co.—Service
247.50	Bingham & Taylor Corp.—Supplies
63.06	Arrow Supply Co.—Supplies
409.59	Arrow Supply Co.—Supplies
3,677.22	Gamon Meter Division—Supplies
232.24	Fisher Scientific Co.—Supplies
458.67	Jersey Central Power & Light Co.—Service
235.58	Wallace & Tiernan Inc.—Supplies
13.64	Riverside Linen Supply Inc.—Service
33.80	J. H. Jackson Lumber Co.—Supplies
13.65	N. J. Bell Telephone Co.—Service
201.92	Jersey Central Power & Light Co.—Service

1,020.00	Allied Chlorine & Chemical Prod., Inc.—Supplies
44.23	Jos. T. Ryerson & Son Inc.—Labor & Material
63.32	P. S. Elec. & Gas Co.—Service
23.00	Edward Ruskin—Supplies
270.00	Triple Cee Supply Co.—Supplies
125.63	Allied Roofers & Tinsmith Supply Co.—Supplies
231.00	Lionetti Fuel Co. Inc.—Supplies
300.00	Max Lumber & Millwork Corp.—Supplies
102.75	N. J. Bell Telephone Co.—Service
20.15	N. J. Bell Telephone Co.—Service
18.35	N. J. Bell Telephone Co.—Service
35.15	N. J. Bell Telephone Co.—Service
99.29	P. S. Elec. & Gas Co.—Service
392.53	P. S. Elec. & Gas Co.—Service
2,244.00	Scott Printing Co.—Supplies
11.60	Addressograph Multigraph Corp.—Supplies
21.00	Watchung Spring Water Co., Inc.—Service
46.56	P. S. Elec. & Gas Co.—Service
28.20	Homelite—Supplies
562.50	Francis Clark Coal Co.—Supplies

TOTAL CLAIMS—182

TOTAL—$92,824.95

LAW DEPARTMENT

$ 1.25	International Business Machines Corporation
32.50	Baker, Voorhis & Co. Inc.
93.00	Baker, Voorhis & Co. Inc.
15.00	The Lawyers Co-operative Publishing Co.
178.50	West Publishing Co.
222.67	John X. Murphy
39.00	Emanuel Calvanico
36.00	Edward F. Zelinski
10.00	Charles A. Schmitt
10.00	Timothy Donovan
10.00	George Sachs
10.00	Gerard Beekman
34.00	Progress Printing Co.
2.40	Joseph Gromek Stationery
36.97	Charles Weinacht Stationery Co. Inc.
52.50	Scott Printing Co.
9.95	Great Bear Spring Company
9.95	Great Bear Spring Company

TOTAL—$803.69—18 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

See attached voucher.

$ 47.50	S. T. Furman, M.D.
153.60	Mary J. Mason a/c Judgment W.C.
75.00	Robert H. Stockfisch, M.D.
25.00	Louis A. Amdur, M.D.
5.00	North Jersey Reporting Service
28.50	Herbert's Drug & Surgical Sales Co.
40.00	Martin H. Perle, M.D.
15.00	Martin H. Perle, M.D.

15.00	Martin H. Perle, M.D.
55.00	S. T. Furman, M.D.
140.00	Michael Joseph Shannon a/c Judgment W.C.
144.00	Julia Introcaso a/c Judgment W.C.
144.00	Julia Introcaso a/c Judgment W.C.

TOTAL—$887.60—13 Items

(1) $ 803.69—18 Items
(2) $ 887.60—13 Items

GRAND TOTAL $1,691.29—31 Items

JERSEY CITY FIRE DEPARTMENT

$ 99.25	A. Rucki—Repairs
75.60	J. Bertwistle—Supplies
178.65	Generator Exchange Company—Supplies
25.30	Montgomery Glass Company—Glass
44.86	M & G Auto Supplies, Inc.—Supplies
779.15	New Jersey Bell Telephone Co., Inc.—Services
4,390.44	Public Service Electric & Gas Company—Services
20.20	Great Bear Spring Company—Cooler Rental & Water
148.00	Progress Printing Company—Printing
2.25	Posnak & Turkish, Inc.—Sand
74.24	N. Siperstein, Inc.—Supplies
1,944.00	Sireno Signal Mfg. Corp.—Supplies
162.90	Joseph Gromek Stationery—Supplies
42.20	Joseph Gromek Stationery—Supplies
104.50	Stoltz Company—Supplies
1,029.00	Square Electric Supply & Fixture Corp.—Supplies
5.49	J. J. Scanlon—Newspapers
414.81	Stoltz Company—Supplies

NUMBER OF VOUCHERS—18
AMOUNT—$9,540.84

The City Clerk published the foregoing resolutions.

In advance of poll of the vote on the foregoing resolutions (7A to 7H inclusive) Councilman Martin moved that the claim of Anthony J. J. Rourke, M.D. for the sum of $5,000.00, be deleted from Resolution 7-F. Mayor and Agencies list.

The motion was seconded by Councilman Maresca, and upon poll of the vote, it was defeated by the following vote:

AYES: Councilmen Maresca and Martin.

NAYS: Councilmen Connors, Flaherty, Holender, Rochford, Whelan and Kijewski.

ABSENT: Councilman Kelaher.

The City Clerk then proceeded with the poll of the vote on the original Resolutions 7-A to 7-H inclusive and the subject resolutions were adopted by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Rochford, Whelan and Kijewski.

NAYS: Councilmen Maresca and Martin.

ABSENT: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, 3 copies of the budgets for the calendar year 1963 for the Arlington Avenue and North Street projects have been submitted to the Mayor for approval and acceptance by the Municipal Council of the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City approves and accepts same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said budgets for the calendar year 1963 for the Arlington Avenue and North Street projects be and the same hereby are accepted and approved and the City Clerk is directed to transmit a copy of same pursuant to statute and instructions as set forth in said budgets, in the form and substance which has been considered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Coca-Cola Company to erect an electric sign projecting 6 feet from building at 114 Old Bergen Road, Jersey City, N. J.

Pepsi Cola Company to erect an electric sign projecting 6 feet from building at 559 Montgomery Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on March 28, 1963, $50,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated January 15, 1963, maturing January 15, 1964, numbered as follows:

10527807, 10527808/811 for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on April 1, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:

4968860 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 18th day of February, 1963, and ending on the 29th day of March 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Office of the Mayor & Agencies	$ 860,852.24
Office of the City Clerk and Municipal Council	18,256.25
Department of Administration	17,029.15
* Department of Finance	65,247.30
Department of Public Works	367,632.88
Department of Health & Welfare	156,276.49
Law Department	17,496.12
Fire Department	545,023.86
Police Department	674,324.65
Water Department	131,715.75
amounting in the aggregate to	$2,853,854.69

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* INCLUDES PENSION PAYROLLS—MARCH 1, 1963 to MARCH 31, 1963

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, BLOCK 1987, Lot 13, 144 Myrtle Avenue is assessed for real estate taxes in the amount of $102.49 for the second quarter of 1963; and

WHEREAS, a check was presented in payment of the above amount; and

WHEREAS, the account on which the check was drawn was closed because of the death of Edgar Hughes; and

WHEREAS, the Administratrix, Addie M. Hughes, is unable to reopen the account at this time; NOW, THEREFORE, BE IT

RESOLVED, that the payment on BLOCK 1987, Lot 13, for the second quarter of 1963 Real Estate taxes, in the amount of $102.49, made March 4th, 1963, be and is hereby cancelled and the taxes reopened in the amount of $102.49 for the second quarter of 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the second half of 1962 Real Estate taxes, assessed to BLOCK 305, Lot D1, 270 Varick st. amounted to $972.22; and

WHEREAS, the second half real estate taxes were paid, under date of January 30th, 1963, in the amount of $972.22, principal and $29.76, interest, a total of $1001.98; and

WHEREAS, the taxpayer, Mr. Jacob Hurwitz of 97 Avenue "A", New York, N. Y., subsequently stopped payment on the check; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the payment in the amount of $1001.98 made under date of January 30, 1963, be, and is hereby cancelled and the taxes reopened for the second half of 1962 in the amount of $972.22.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, in the year 1961 there was a building assessment in the amount of $1600 in valuation or $157.17 in taxes on Block 434, Lot 4, 357 Railroad Avenue, Bill No. 5176, and

WHEREAS, the City Collector has on file a letter from Division of Assessments stating that this building had been demolished under date of May 1959 and therefore should not have been assessed for the year 1960 therefore be it,

RESOLVED, by the Municipal Council of the City of Jersey City that the 1960 Real Estate Taxes in the amount of $157.17 be cancelled of record

Charging 1960 Real Estate Taxes

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for Second Half of $8,814.31 on Block 4-5, Lot D2, Bill No. 7, and

WHEREAS, the City Collector has on file a letter from Division of Assessments stating that this property is City owned and therefore exempted from taxation, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the Second Half of the above mentioned taxes be cancelled of record in the amount of $8,814.31

Charging 1962 Real Estate Taxes	$8,814.31

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Block 705, Lot 36A, Waverly St. was assessed for real estate taxes for the year 1961 in the amount of $78.50, bill number 7786A; and for the year 1962 for real estate taxes in the amount of $91.10, bill number 7749; and

WHEREAS, Lot 36A in Block 705 was assessed for the years of 1961 and 1962 by the Director of Taxation in Trenton, N. J. and the assessment by the City of Jersey City is, therefore, a duplicate assessment, proof of which has been submitted to this office by the Division of Assessments; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jerey City, that real estate taxes on Block 705, Lot 36A, Waverly St. for the year 1961 in the amount of $78.50 and for the year 1962 in the amount of $91.10 be and are hereby cancelled charging 1961 real estate taxes in the amount of $78.50 and 1962 real estate taxes in the amount of $91.10.

Charge 1961 real estate taxes	$78.50
Charge 1962 real estate taxes	91.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 417, Lot 29, 381 Eighth St. was assessed for real estate taxes for the year 1960 in the amount of $147.35, bill number 5017;

for the year 1961 in the amount of $343.46, bill number 4996; and for the year 1962 in the amount of $398.58, bill number 4958; and

WHEREAS, the Division of Assessments, by directive dated March 14th, 1963 has stated that the assessments on Block 417, Lot 29, 381 Eighth St. for the years 1960-1961 and 1962 were in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate taxes as follows:

Year	Amount	Bill No.
1960	$147.35	5017
1961	343.46	4996
1962	398.58	4958

be and are hereby cancelled, charging 1960 real estate taxes in the amount of $147.35; 1961 real estate taxes in the amount of $343.46 and 1962 real estate taxes in the amount of $398.58.

Charge 1960 Real Estate Taxes	$147.35
Charge 1961 Real Estate Taxes	343.46
Charge 1962 Real Estate Taxes	398.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 2009, Lot 27, 141 Carteret Avenue, was assessed for real estate taxes for the year 1961 in the amount of $569.15, bill number 34834A; and,

WHEREAS, Block 2009, Lot 27 was used for Church purposes and should have been exempt for the year 1961; and

WHEREAS, the Division of Assessments indicates that this is an error in assessment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the 1961 real estate taxes in the amount of $569.15 be and are hereby cancelled, charging 1961 real estate taxes in the amount of $569.15.

Charge 1961 real estate taxes	$569.15

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 1900, Lot B2, 651 Montgomery St. was assessed for real estate taxes for the year 1962 in the amount of $4,372.99, bill number 31430B; and,

WHEREAS, the Evangelismus Orthodox Church of Hudson County filed an initial statement for exemption in time as required; and,

WHEREAS, the Division of Assessments recommends a cancellation of the assessment by reason of the fact that Block 1900, Lot B2, 651 Montgomery Street was used for Religious purposes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the 1962 Real estate taxes in the amount of $4,372.99 be and are hereby cancelled, charging 1962 real estate taxes in the amount of $4,372.99.

Charge 1962 real estate taxes	$4,372.99

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, Block 1284A, Lot 14G, Audubon Avenue was assessed for real estate taxes for the year 1961 in the amount of $755.60, bill number 17856; and

WHEREAS, under date of February 25th, 1961 the State Board of Education took possession of Block 1284A, Lot 14G, Audubon Ave.; and

WHEREAS, the State Board of Education will pay the amount due to date of taking, i.e. $115.92; and

WHEREAS, there will be a balance of 1961 real estate taxes left unpaid in the amount of $639.68; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the balance of 1961 real estate taxes remaining unpaid, i.e. $639.68, be and is hereby cancelled, charging 1961 real estate taxes in the amount of $639.68.

Charge 1961 Real Estate taxes	$639.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, Block 1284A, Lot 14F, Audubon Avenue was assessed for real estate taxes for the year 1961 in the amount of $794.85, bill number 17855; and

WHEREAS, Block 1284A, Lot 14F, Audubon Avenue was taken over by the State Board of Education under date of March 21st, 1961; and

WHEREAS, the real estate taxes were paid by the State Board of Education to the date of taking, for the year 1961, in the amount of $245.33 and

WHEREAS, there is an unpaid balance of 1961 real estate taxes in the amount of $549.52; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the balance of 1961 real estate taxes remaining unpaid, i.e. $549.52 be and is hereby cancelled, charging 1961 real estate taxes in the amount of $549.52.

Charge 1961 Real Estate taxes	$549.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, Block 1290A, Lot "16A, City Highway, is assessed for the year 1960 for the sum of $225.93, Bill No. 18082, and

WHEREAS, Block 1290A, Lot "16A, is assessed for the year 1961 for $225.70, Bill No. 18059, and

WHEREAS, Block 1290A, Lot "16A was purchased by Jersey City Incinerator Authority on October 15th, 1959, and

WHEREAS, the bureau of Tax Assessment recommends a cancellation of 1960 and 1961 Real Estate Taxes, therefore be it,

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes for 1960 assessed in Block 1290A, Lot "16A in the amount of $225.93 be hereby cancelled in the amount of $225.70 1961 taxes assessed in Block 1290A, Lot "16A be hereby cancelled.

Charge 1960 Real Estate Taxes	$225.93
Charge 1961 Real Estate Taxes	$225.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 1494, Lot TP 28H-28HH, New Jersey Turnpike was assessed for real estate taxes for the year 1957 in the amount of $1022.82, bill #23354A; and

WHEREAS, the New Jersey Turnpike Authority had absolute possession and use of BLOCK 1494, Lot TP 28H-28HH, as of December 31st, 1954; and

WHEREAS, the assessment on Block 1494, Lot 28H-28HH, was in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the real estate taxes for 1957 in the amount of $1022.82 be and are hereby cancelled, charging 1957 real estate taxes in the amount of $1022.82.

Charge 1957 Real Estate taxes	$1022.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 136½, Lot A, One Newark Avenue, was assessed for Real Estate taxes for the year 1961 in the amount of $14,719.50, bill number 497; and

WHEREAS, Block 136½, Lot A, One Newark Avenue, was taken over by the Redevelopment Agency of the City of Jersey City on March 20th, 1961; and

WHEREAS, part of the real estate taxes for the year 1961, amounting to $3,274.34 were paid to the date of taking by the Redevelopment Agency of the City of Jersey City; and

WHEREAS, there is a balance of Real Estate taxes unpaid for the year 1961 in the amount of $11,445.16; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the sum of $11,445.16 be and is hereby cancelled, charging 1961 Real Estate Taxes in the amount of $11,445.16.

Charge 1961 Real Estate taxes	$11,445.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 1290A, Lot "15B, City Highway is assessed for the year 1960 for the sum of $216.11, Bill No. 18081, and

WHEREAS, Block 1290A, Lot "15B is assessed for the year 1961 for $215.89 Bill No. 18058, and

WHEREAS, Block 1290A, Lot "15B was purchased by Jersey City Incinerator Authority on October 15th, 1959, and

WHEREAS, the bureau of Tax Assessment recommends a cancellation of 1960 and 1961 Real Estate Taxes, therefore, be it,

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes for 1960 assessed in Block 1290A, Lot "15B, in the amount of $216.11 be hereby cancelled in the amount of $215.89 1961 taxes assessed in Block 1290A, Lot "15B be hereby cancelled.

Charge 1960 Real Estate Taxes	$216.11
Charge 1961 Real Estate Taxes	215.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 2145, Lot TP 28FF-TR 28 M3, was assessed for real estate taxes for the year 1957 in the amount of $3,085.81, bill #36611A, and for the year 1958 in the amount of $3,081.18, bill #36811; and

WHEREAS, the New Jersey Turnpike Authority had absolute possession and use of Block 2145, Lot TP 28FF-TR 28M3 under date of December 31st, 1954; and

WHEREAS, the assessment on Block 2145, Lot TP 28FF-TR 28M3, was in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the 1957 real estate taxes in the amount of $3,085.81 and the 1958 real estate taxes in the amount of $3,081.18, be and are hereby cancelled, charging 1957 real estate taxes in the amount of $3,085.81 and 1958 real estate taxes in the amount of $3,081.18.

Charge 1957 Real Estate taxes	$3,085.81
Charge 1958 Real Estate taxes	3,081.18

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector's Office has on file a letter from Division of Assessments due to the fact that said property was assessed in Block

813-14, 474 Central Avenue, Bill No. 52588, in the amount of $19.63, therefore, be it,

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes in the amount of $19.63 in Block 813-14, 474 Central Avenue, Bill No. 52588 be cancelled of record.

Charging 1961 Personal Taxes $19.63

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on October 11, 1962, one JAMES B. CLARK, INC., was fined the sum of $50.00 in Municipal Court, Part I, on an alleged violation of the Housing ordinance; and

WHEREAS, on appeal to the Hudson County Court, a judgment of acquittal was entered by Judge Andrew A. Salvest on January 22nd, 1963;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to James B. Clark, Inc., in the sum of $50.00 as a refund of the fine heretofore paid by it as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 186234, by Michael Aranda against the City of Jersey City to recover for personal injuries sustained on December 2, 1961 when a ceiling fell on him while a guest at premises 207—9th Street, Jersey City, N. J. Title to this property has been held under Tax Lien Certificate No. 12576 since March, 8, 1948 and same has been managed by John Craven & Sons Co.; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $200.00, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $200.00, payable to MICHAEL ARANDA and EICHENBAUM, KANTROWITZ & LEFF, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 182876, by Helen Mack, a widow, against Don DeMar Motors, Inc. and the City of Jersey City to recover for personal injuries sustained on February 7, 1962 as the result of a fall on the sidewalk fronting premises 1580-84 Hudson Boulevard, Jersey City, N. J.; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $500.00, without costs, $150.00 to be paid by the City of Jersey City and $350.00 to be paid by the insurance carrier for the co-defendant; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $150.00, payable to HELEN MACK and MAYER L. WINOGRAD, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on October 1, 1962, PORFIRIO MELENDEZ, a street cleaner in the employ of the City of Jersey City, Department of Public Works, while in the course of his employment sustained a fracture of the left ring finger when shoveling refuse into truck #67; and

WHEREAS said Porfirio Melendez filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on March 8, 1963, before Referee Stadtmauer and resulted in an award in favor of said Porfirio Melendez and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To PORFIRIO MELENDEZ for permanent disability, 20% left third finger, or 6 weeks at $40.00 per week, totalling $240, payable as follows:

PEARLMAN & KRUMHOLZ, counsel fee	$ 24.00
DR. JOSEPH A. VISCONTI	5.00
PORFIRIO MELENDEZ, remainder of award after deducting above amounts assessed against claimant	211.00
	$ 240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on December 14, 1960, CONSTANTINE DINTCHOS, a supervisor in the Division of Sewers and Basins, Department of Public Works, was injured in an accident arising out of and in the course of his employment; and

WHEREAS, he filed a claim petition, No. E-2008, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS, on January 22, 1962, a hearing was held at the Workmen's Compensation Division, Jersey City, which resulted in an award of 4% partial total, or 22 weeks at $35 per week, totalling $770.00, which amount has been fully paid by the City of Jersey City; and

WHEREAS, said CONSTANTINE DINTCHOS instituted a third-party action against Ira Jordan and Acme Truck Renting Corp.; and

WHEREAS, said third-party suit has been disposed of and it is proposed that said Constantine Dintchos pay out of the money realized from said suit the sum of $500 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS, the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $500 in full settlement of its claim for reimbursement of money paid to said Constantine Dintchos by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Mayor execute and deliver a release to IRA JORDAN and ACME TRUCK RENTING CORP., a corporation of the State of New Jersey in order to obtain payment of the aforesaid sum of $500.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on June 30, 1961, JOSEPH MURPHY, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right foot when it was struck by a broom; and

WHEREAS, said JOSEPH MURPHY filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-24544; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 25, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH MURPHY for permanent disability, 7½% of right foot, or 15 weeks at $35.00 per week, totalling $525.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
SCHWARTZ & HOROWITZ, counsel fee	42.50
JOSEPH MURPHY, remainder of award after deducting above amounts assessed against petitioner	465.00
	$525.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
SCHWARTZ & HOROWITZ, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing May 1, 1963 and ending May 31, 1963:

MEAT & MEAT PRODUCTS

FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$19,168.50
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY	10,960.37
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	2,660.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,593.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 EAST 101 ST. NEW YORK CITY	4,354.20
	FROZEN FRUITS & VEGETABLES	
THORMAN, BAUM & CO., INC.	345 WEST 14th ST. NEW YORK CITY	4,218.27
	FISH	
JOSEPH APICELLA & SONS	307 FIRST ST. HOBOKEN, N. J.	2,878.20
	COFFEE & TEA	
GILLIES COFFEE CO.	185 MORGAN ST. JERSEY CITY, N. J.	1,510.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF A THREE STORY FRAME BUILDING, KNOWN AS 377 JOHNSTON AVENUE LOCATED WITHIN THE CITY OF JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received SEVEN BIDS among which was a bid from BELLEZZA CO. INC. 288 SEAVIEW AVE. JERSEY CITY, N. J., in the amount of FOUR THOUSAND THREE HUNDRED & FIFTY DOLLARS ($4350.00), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing June 1, 1963 and ending June 30, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of buildings hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

78-82 BISHOP ST. JERSEY CITY, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the various buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1963, and ending May 31, 1964, the following:

COAL

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector's Office show that there is an assessment in Block 2200 Personal Taxes, Bill No. 56711 assessed to M. & W. Sales Inc., 2075 Woodbridge Avenue, Nixon, N. J. valuation for $600 total tax $68.33, and

WHEREAS, the City Collector's Office has a memorandum from Division of Assessments that the assessment for 1962 was in error, and

WHEREAS, the M. & W. Sales Inc., paid three quarters of the 1962 Personal Taxes in the Amount of $48.89 therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes in the amount of $68.33 assessed in error be cancelled of record, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the M. & W. Sales Inc., in the amount of $48.89

Charging 1962 Personal Tax Overpayment	$48.89
Cancel and Charge 1962 Personal Taxes	$68.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Flaherty.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the full year of the 1960 Personal Taxes was paid in duplicate on Block 1934, 508-10 Bergen Avenue, Bill No. 56129, and

WHEREAS, the payment made under date of November 20th, 1962 in the sum of $117.88 was a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Murtaghs Tavern in the amount of $117.88

Charging 1960 Personal Tax Overpayment $117.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Flaherty.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the records of the City Collector's Office reads for the year 1962 Personal Taxes to the Minnesota Mining & Mfg. Co., Block 1288A, 75 Droyers Pt., Bill No. 53192, assessed at a valuation of $25,000, total taxes $2,847.00, and

WHEREAS, the Minnesota Mining & Mfg. Co., paid $3,066.57 toward the Personal Taxes for the year 1962, and

WHEREAS, this is an overpayment of $219.57, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the Minnesota Mining & Mfg. Co., in the amount of $219.57

Charging 1962 Personal Tax Overpayment

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Flaherty.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1962 in Block 1288A, to the General Expressways, Inc., % Navajo Freight Lines, Inc., 100 Kellogg Street, Bill No. 53188 in the amount of $1,138.80, and

WHEREAS, the City Collector has on file a letter from Division of Assessments stating that this is an erroneous assessment due to the fact the said company was not at this location as of October 1st, 1961, and recommends that the assessment for the year 1962 be cancelled, and

WHEREAS, the taxes were paid in the amount of $569.40 which represented the third quarter, and

WHEREAS, the General Expressways, Inc., managed by Navajo Freight Lines, Inc., is entitled to a refund due to the fact mentioned above, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes in the amount of $1,138.80 be cancelled of record, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of General Expressways, Inc., in the amount of $569.40

Cancel and Charge 1962 Personal Taxes	$1,138.80
Charge 1962 Personal Tax Overpayment	$ 569.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Flaherty.

Absent: Councilman Kelaher.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 9th, 1962 the fourth quarter of the 1962 Real Estate Taxes was erroneously paid on Block 1822, Lot 6A, 726 West Side Avenue, Bill No. 28900 by Equity Savings & Loan Assn., in the amount of $275.46, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes in the amount of $275.46 be refunded, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Equity Savings & Loan Assn., in the amount of $275.46

Charging 1962 Real Estate Tax Overpayment $275.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Flaherty.

Absent: Councilman Kelaher.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on April 2nd, 1963, six (6) bids were received for the Reconstruction of a portion of the Fourteenth Street Sewer, East of Provost Street; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to—

LETTIERI & BELLEZZA CO.

for the above mentioned sewer reconstruction, at the prices named in their proposal—

Item 1—140 Linear Feet of 48" Reinforced Concrete Pipe, A.S.T.M. C-76—61T, Class III, completely installed as per plans and specifications— @ $77.50 per linear foot	$10,850.00
Item 2—100 Cubic Yards of 2" Stone completely installed over and above the normal required 2 ft. base for Item 1— @ $5.00 per Cubic Yard	500.00
Item 3—One Manhole completely installed— @ $700.00	700.00
Item 4—35 M.F.B.M. (Thousand Feet Board Measure) of Sheeting and Bracing left in place— @ $20.00 per M.F.B.M.	700.00
Item 5—Removal of Plug in Fourteenth Street Sewer, and connection into Sewerage Authority Chamber as required in specifications— @ Lump Sum Bid	150.00
TOTAL	$12,900.00

That being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on April 2nd, 1963, five (5) bids were received for the Construction of a 24" Reinforced Concrete Sewer in Grove Street, from 13th Street to 14th Street (13th Street Sewer By-Pass); and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to—

LETTIERI & BELLEZZA CO.

for the above mentioned sewer construction, at the prices named in their proposal—

Item 1—260 Lineal Feet of 24" Reinforced Concrete Pipe, A.S.T.M. C-76—61T, Class III, completely installed

as per plans and specifications at— $40.00 per Linear Foot	$10,400.00
Item 2—4 Manholes (completely installed)— @ $750.00 per Manhole	3,000.00
Item 3—2 Concrete Plugs— @ $50.00 each	100.00
Item 4—4 Catch Basins complete with connection— @ $600.00 each catch basin and conn.	2,400.00
Item 5—70.5 M.F.B.M. (Thousand Feet Board Measure) of Sheeting and Bracing left in place— @ $20.00 per M.F.B.M.	1,410.00
TOTAL	$17,310.00

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N.J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REPLACE a 4000 lumen lamp
with a 6000 lumen lamp at
the following locations:

South side of Carlton Avenue (Pole #64494), 2 poles west of Montrose Avenue.

South side of Carlton Avenue (Pole #60146), east of the Boulevard.

South side of Carlton Avenue (Pole #60147), 2 poles east of the Boulevard.

INSTALL a 10,000 Lumen lamp
on the South side of Carlton Avenue (Pole #64493), 1 pole west of Montrose Avenue.

REMOVE A 6000 Lumen lamp and
INSTALL a 10,000 lumen lamp
at the following locations:

West side of Bergen Avenue (Pole #12742), 1 pole north of Gifford Avenue. (Reinstall shield).

East side of Bergen Avenue (Pole #12741). (Remove Shield).

REMOVE a 6000 lumen lamp on Pole #250—South side of Railroad Avenue, 5 poles east of Henderson Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS City Ordinance G-68 has authorized public improvements in the City of Jersey City in connection with the Holland Tunnel Urban Renewal Project; and

WHEREAS this ordinance encompasses under these public improvements the widening and reconstruction of the roadway of Grove Street and of Henderson Street, from 12th Street to 14th Street, with at least a mixed surface treated road at least eight inches; now, therefore, be it

RESOLVED, by the Municipal Council of Jersey City, that upon the recommendation of the Mayor as Director of the Department of Public Works, specifications and plans approved by the office of the Chief Engineer for the widening and reconstruction of Grove Street and Henderson Street, from 12th Street to 14th Street, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS EDDIES BAR, INC. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> EDDIES BAR INC. to extend the present tavern building located at 171-173 Fairmount Avenue, Jersey City, N. J., as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

At this point the Clerk commenced publication of a resolution, offered and moved for adoption by Councilmen Kijewski, Rochford and Holender, designed to provide for a referendum at the next General Election, on the proposed ordinance increasing the salaries of the members of the Police and Fire Departments.

Prior to completion of the publication of subject resolution, the following debate ensued:

COUNCILMAN MARESCA: Point of order, Mr. President.

Mr. City Clerk, don't we have an ordinance laying there that was introduced last night at the caucus? I believe that is a prior commitment. The ordinance should be read first. This here was handed to us only this morning.

PRESIDENT KIJEWSKI: It makes no difference which you want to read first. There is still a resolution presented here. Read it, Mr. Clerk.

COUNCILMAN MARESCA: Also, Mr. President, on a point of order, I most certainly resent this being presented this morning. I introduced the ordinance last evening or yesterday morning to the Assistant Corporation Counsel. I was told last weekend that they didn't have enough time to look it over and that they are deferring it until the next meeting. Now we are receiving something here this morning and the rest of the Council is being asked to pass on a resolution that is handed to us only a half-hour ago.

PRESIDENT KIJEWSKI: Mr. Maresca, you had resolutions brought in here before, which is the prerogative of any Councilman to bring it forth. Now, you can have the choice of voting for it or voting against it.

COUNCILMAN FLAHERTY: Mr. President, may I see it, please?

PRESIDENT KIJEWSKI: You have a copy of it.

COUNCILMAN FLAHERTY: May I see the original?

COUNCILMAN MARTIN: May I see it, also, Mr. Flaherty, when you get through with it?

COUNCILMAN FLAHERTY: Yes.

COUNCILMAN MARTIN: It takes us weeks to get one drawn up and certified. This one was here for only a half-hour.

COUNCILMAN FLAHERTY: I might make a statement on this, if I may.

PRESIDENT KIJEWSKI: Sure.

COUNCILMAN FLAHERTY: The Code containing the rules and regulations which were adopted by this Council at its inception is the document under which this form of government conducts itself. Now, in the Code, it is specifically and most emphatically stated that all resolutions and all ordinances presented to this Council for a vote by the Council will be approved as to form and legality by the Law Department or by our Corporation Counsel. The resolution in question, the one in front of me, is not so approved. It is approved as to legal form only. It does not state that it is approved as to form and legality. Therefore, since it is contrary to the Code, it cannot and should not be entertained this morning until the necessary stamp is affixed thereto. Thank you.

PRESIDENT KIJEWSKI: That might be correct to many extents, but this has been checked by the Law Department. The signature is on there. Now, as to what terminology they are going to use, if you are going to refer to that, there are many, many that have been done just this way in the past weeks. The fact is that it can be and has been done here and introduced many times. I did not contend with those who wanted to sponsor it. They were brought here on the spur of the moment, not in resolution form, but on printed matter on paper. I did not object to it.

Now, the prerogative which you may have in this matter is your vote for it or your vote against it.

Move the resolution.

COUNCILMAN WHELAN: Wait a minute, the ordinance is going first.

COUNCILMAN MARESCA: Mr. President, the ordinance gets read first, is that right?

PRESIDENT KIJEWSKI: That is all right with me. I have no objections. They have both got to be printed. That is all right with me.

MR. ROSENGARD: Prior to the publication of the next item in the agenda, I have two communications respectively from the Director of Fire and the Director of Police which some of the Council members desire to be read into the record.

PRESIDENT KIJEWSKI: They should be read into the record and so directed.

The Clerk then published the following communications:

JERSEY CITY FIRE DEPARTMENT
City of Jersey City Corporation Seal
THOMAS GANGEMI, Mayor
CITY HALL
JERSEY CITY 2, N. J.

April 10, 1963

Bernard J. Rosengard, Esq.
City Clerk
City of Jersey City.

Dear Mr. Rosengard:

I am returning herewith the proposed ordinance fixing yearly salary compensation for the Police and Fire Department officers and members for the years 1963, 1964 and 1965, which was referred to me by the Municipal Council for study and report pursuant to the provisions of our Municipal Code.

I have carefully studied the proposed ordinance and am in full agreement with all it contains. As Director of the Fire Department I am limited in giving my approval to that part of the proposed ordinance relating to the Fire Department. Therefore please convey to the Municipal Council my full approval of that part of the proposed ordinance relating to the officers and members of the Jersey City Fire Department.

The officers and members of the Jersey City Fire Department despite an ever increasing work load have acquitted themselves nobly and have established a record second to none among the fire departments in the United States. The City of New York pays its first grade firemen at present date a salary of $7,900. per annum and this ordinance if adopted would even in the year 1965 find our firemen being paid some $700. less than that received by the New York City Fire Department now.

The yearly salary proposals and salary differentials for the various ranks of the officers and members as contained in the proposed ordinance constitute a very constructive and necessary step in the right direction towards the solution of the salary problem and salary differentials which have long plagued the Jersey City Fire Department. I strongly urge the Municipal Council to adopt the proposed ordinance in its entirety.

Sincerely,

William F. Peters
Director, Fire Department

WFP:MLMC

JERSEY CITY POLICE DEPARTMENT
City of Jersey City Corporation Seal
THOMAS GANGEMI, Mayor
CITY HALL
JERSEY CITY 2, N. J.

William V. McLaughlin
Director

April 10, 1963

Mr. Bernard J. Rosengard
City Clerk
City Hall

Dear Ben:

I have very carefully studied the proposed ordinance fixing salary schedules for the Police and Fire Department members for the Years 1963, 1964 and 1965, which was submitted to the City Council at the meeting held on April 2nd, last. Although I can only speak for the Police Department, this ordinance has my approval.

I think it incumbent upon me to give some of the reasons why I believe this ordinance should be adopted because, while I feel that Mayor Gangemi has certainly shown solicitude for the taxpayer, please believe me when I say that I also have no desire to add to the burden of taxation. I have to have solicitude, however, for the maintenance of a very important unit of the city government which is charged with the responsibility of protecting the citizens of Jersey City from the forays of those who are criminally disposed; especially those who would use force and violence against our people in the perpetration of their crimes.

It is my responsibility to maintain the efficiency, morale and esprit de corps which will make it possible for the Jersey City Police Department to maintain its proud record of major crime prevention compared to cities of comparable size in the United States. I feel that the increases in salaries, specified in the ordinance, will make it possible to maintain this fine tradition, and also give inspiration to the members of the Department to continue to be the primary insulation against those who would continue to threaten the lives and property of the people of Jersey City.

There is a trend throughout the country to increase police salaries in many communities receiving a higher emolument than do the members of the Jersey City Police Department. In spite of this inducement, many departments are finding it very difficult to recruit policemen, and both New York City and Newark, our neighbors, are only two of the communities that have been in this predicament during the last three or four years. I also found that in the Civil Service examination for Patrolman, which is now being held, there is a disparity of applicants compared with previous examinations.

I might mention that in addition to the economic features, and this has been testified to before a Congressional committee during the last several months, there is a studied effort to downgrade police departments and minimize the work they are doing. It has also been proven that an organization which invariably takes up the cudgels for malcontents, chronic dissidents and others who have expressed dissatisfaction with the American way of life, is in the forefront of this reprehensible crusade.

It is a fact that, as a matter of economics, at the expiration of the three year program, embodied in this ordinance, the members of the Jersey City Police Department will be receiving an average of $700.00 per annum less than New York City and other nearby police departments.

It is my opinion that the majority of the City Council will act wisely in the affirmation of this ordinance, because it is a verity that without strong law enforcement, especially for crimes against persons or property, anarchy and disorder would prevail, such as was the case in Boston when that city was deprived of police protection in 1919.

Very truly yours,

William V. McLaughlin
Director

WVM:ptb
Att.

MR. ROSENGARD: The foregoing communications are received and filed and the ordinance submitted and offered by Councilmen Martin, Connors, Kelaher, Flaherty and Whelan is now ready to be submitted to the Board. Since Councilman Kelaher is not present, the proposed ordinance is being offered by the remaining four members.

THEREUPON:

Councilmen Martin, Connors, Flaherty and Whelan offered, and moved adoption, on first reading, the following ordinance:

Seconded by Councilman Maresca.

AN ORDINANCE FIXING THE YEARLY COMPENSATION OF CERTAIN MEMBERS OF THE POLICE DEPARTMENT AND FIRE DEPARTMENT OF THE CITY OF JERSEY CITY. (CITY ORDINANCE NO. G-72).

On poll of the vote on the foregoing motion:

MR. ROSENGARD: On the motion so made and seconded to adopt on first reading and advertise for public hearing, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher—absent.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Mr. Clerk and Members of the Council, I want to make my position clear. I want to make it clear in the face of the facts and the many inquiries that have come my way as to the extent of financing the situation basically because the amendment to the budget does amount to $734,000. It was believed by the majority of people that have queried me up to date that it was just for the year of 1963. Now we are being asked to go along on a three-year period which most of them didn't understand.

Certainly, under the circumstances, it is quite difficult to understand this because primarily a legislative body must legislate. At the same time, if it spends, it must find the facts as to how it stands now.

Now, the majority has claimed that there will be an increase in anticipated taxes to the tune of some $734,000. That is where the mix-up was. Now, we are going into a projected period of three years. I will not pretend to be a crystal gazer, but I do believe that the Council majority so finds that they are not only anticipating the future of what will be in '63 but they are going beyond that to '64 and '65. I couldn't, myself, express my confidence to that extent or to its propriety.

If it was to prolong it for three years, then that should have been done on the basis of a resolution in the first instance and not with just an amendment to the budget which has led everybody to believe it was for one year.

Under those circumstances, I vote no.

MR. ROSENGARD: The vote indicates five ayes for the introduction, three nays and one absent.

PRESIDENT KIJEWSKI: The vote being five ayes and three nays, the ordinance carries and is adopted on first reading.

Immediately following the foregoing recorded observations:

MR. ROSENGARD: We now have this resolution sponsored by Councilman Kijewski, Rochford and Holender.

COUNCILMAN FLAHERTY: Mr. President, if I may—

PRESIDENT KIJEWSKI: Yes, Mr. Flaherty.

COUNCILMAN FLAHERTY: If I may, Mr. President, since on this resolution before us now, there is some grave concern and serious doubt in my mind as to the validity of it, or the legal status of it, and since it appears to be a direct violation of the Code, I make a motion that it be tabled for further clarification from our Law Department.

COUNCILMAN MARESCA: I second the motion.

MR. ROSENGARD: On the motion made to refer the proposed resolution to the Law Department for clarification, seconded by Councilman Maresca—

PRESIDENT KIJEWSKI: We will recess and consult the Law Department.

COUNCILMAN MARESCA: Mr. President, there is a motion on the floor which has been seconded. We must proceed on a vote.

PRESIDENT KIJEWSKI: You are proceeding on a matter which, under the best circumstances, you have got the vote. If you have got it, why don't you pursue it and get it over with.

COUNCILMAN MARESCA: This is a motion to table it.

PRESIDENT KIJEWSKI: Just a minute, Mr. Maresca—

COUNCILMAN MARESCA: Mr. Flaherty has made a motion to table and it has been seconded. It is a matter for the Council and I call for a vote.

PRESIDENT KIJEWSKI: You can get your vote, but I am trying to get this thing over and done with once and for all.

COUNCILMAN MARESCA: If you wanted to get it over and done with, it would have been presented a week ago. There is a motion on the floor. It has been seconded. We do not need a recess. I call for a vote.

PRESIDENT KIJEWSKI: Gentlemen, you can take the responsibility, but I want to tell you one thing. I am surprised at the way you have now set a pattern. I have told you that heretofore you had brought up last minute situations as to amendments and so forth, and the Chair had accepted it and let you follow through. Now, are you in a position to doubt? Do you doubt that this is a valid resolution?

COUNCILMAN MARESCA: Mr. President, I have no intention of getting into a debate with you here. It is a point of order. There is a motion on the floor. The motion has been seconded. As far as I am concerned, it calls for a vote and nothing more. That is all I have to say.

COUNCILMAN FLAHERTY: Why don't we let the parliamentarian rule on it?

MR. ROSENGARD: It is subject to a vote. The motion was made and seconded.

PRESIDENT KIJEWSKI: How about the validity of the resolution? There has been an accusation against its validity. That must first be put out of the way before we can further settle it. I am not going to accept a statement by a Councilman that this is not valid. Let us prove the validity of it.

COUNCILMAN FLAHERTY: I said it appears to me to be a direct contrast to the Code.

PRESIDENT KIJEWSKI: Why can't we get the Law Department in on this?

COUNCILMAN MARESCA: Regardless of what he said, Mr. President, there is a motion on the floor that has been seconded.

PRESIDENT KIJEWSKI: Don't you keep breaking in. We will give you all the time in the world. We have nowhere else to go.

COUNCILMAN MARESCA: Mr. President, there is no speaking necessary on this motion. All it calls for is a vote.

COUNCILMAN FLAHERTY: I suggest, Mr. President, that you direct the Clerk to call the roll.

PRESIDENT KIJEWSKI: All right, call the roll.

MR. ROSENGARD: On the roll call on the motion to refer this to the Law Department—

COUNCILMAN MARTIN: That was to table it. The motion was to table it.

COUNCILMAN MARESCA: That is a motion to table.

COUNCILMAN WHELAN: The motion has been made that this resolution be tabled. The motion has been seconded. Let's take a vote.

COUNCILMAN ROCHFORD: Mr. President—

PRESIDENT KIJEWSKI: Mr. Rochford.

COUNCILMAN ROCHFORD: May I just ask one question? Wha are we voting on? May I ask if the resolution has been read so that w know what is being tabled?

MR. ROSENGARD: The resolution has not been published.

COUNCILMAN ROCHFORD: Don't you think that following th correct parliamentary procedure that it should be read and then we ma vote on the tabling?

MR. ROSENGARD: Following the correct parliamentary procedure it should be published.

PRESIDENT KIJEWSKI: All right, read the resolution, Mr. Clerk Then they can take the vote.

MR. ROSENGARD: Then the motion to table would be in order.

COUNCILMAN MARESCA: Go ahead and proceed, Mr. Clerk.

The Clerk then published the following resolution:

Councilmen Kijewski, Rochford and Holender offered, and move adoption of, the following resolution:

WHEREAS great interest has been aroused by the citizens of the City of Jersey City regarding a proposed ordinance to increase the salaries of members of the Police Department and members of the Fire Department of the City of Jersey City; and

WHEREAS the Mayor of the City of Jersey City has objected to such increases at this time on the ground that the financial condition of the city is not such as to permit it; and

WHEREAS the adoption of such an ordinance increasing the aforesaid salaries would result in either a general raising of taxes in the city or a diminution in the services accorded the citizens of our city;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City go on record as deciding that the introduction of such ordinance should not be effected and that under the provision of appropriate law arrangements be made for a referendum to be held at the next general election on petition of the citizens or in such other manner as may be provided by law, so as to permit the taxpayers of our community to determine whether any raises should be granted.

Following publication of the subject resolution:

MR. ROSENGARD: Now your resolution is subject to the motion. Your motion, Councilman Flaherty, is to table the resolution as published.

COUNCILMAN FLAHERTY: That is right.

MR. ROSENGARD: And it is seconded by Councilman Maresca?

COUNCILMAN MARESCA: I second it.

PRESIDENT KIJEWSKI: All right, roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher, absent.

Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: I am sorry this has to take such a turn because it was a needless procedure and it undoubtedly would have been defeated. It has tended to prolong the situation. It could have easily been defeated by five votes and we would have been done with it and on our way. Now you have set up a block as it was stated by the Councilmen to the extent that there is a possibility it was not in order. I for one cannot see why you have thrown in a monkey wrench in these matters. It doesn't help matters any. In fact, it prolongs them.

I am sorry that this is the attitude that you have taken. It should have been carried in the same sense because on the very resolution that you have before you, you have the same signature and it applies the same way. If one is valid, then the other one is valid. You should have taken the vote and defeated it if you liked. That would have concluded the situation which now will be dragged out.

COUNCILMAN CONNORS: Mr. President, I would just like to make one observation. If our foresight was half as keen as our hindsight, we wouldn't be in this trouble.

PRESIDENT KIJEWSKI: Well, that doesn't prove anything, John. That is a statement which we all heard since we have been kids. I don't see how it applies here.

COUNCILMAN CONNORS: Let's not kick a dead horse.

PRESIDENT KIJEWSKI: Let the people decide that, Mr. Connors.

COUNCILMAN MARESCA: I think if we are going to have a referendum on this for the police and firemen, we should have had a referendum for the Mayor's salary, too.

PRESIDENT KIJEWSKI: I am not going to defend that. I am not interested in that. My problem is here. That is Administration. We are not going to be Mayor and Councilmen, too, on that. I vote no.

MR. ROSENGARD: The vote indicates five ayes, three nays and one absent on the motion to table.

PRESIDENT KIJEWSKI: The motion is to table.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the sea has tragically claimed the lives of 129 officers and men aboard the U.S. Submarine, Thresher.

WHEREAS, these men were serving in the highest traditions of the submarine corps in their country's fight for freedom.

WHEREAS, the citizens of the City of Jersey City share with Americans everywhere the feelings of shock and great loss because of this tragedy;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the city declare the period of April 16, 1963 through April 20, 1963, as a period of mourning for the severe loss and do further urge all citizens and public agencies to take appropriate note of this memorial period.

BE IT FURTHER RESOLVED, that this resolution be inscribed on the minutes of the municipal council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Kelaher.

In advance of roll call on the foregoing resolution:

PRESIDENT KIJEWSKI: Before we take a roll call, Mr. Clerk, I believe we are all aware that we have suffered a tremendous loss as a nation. We all have read about it. These men had a task to perform and they lost their lives in doing it, so we here today can sit and differ. That is what makes us a great nation.

Their sacrifice is not in vain because it permits us to go on as a Democracy. I would ask the Council and the people present here to rise for a minute of silent prayer.

At 12:40 o'clock P.M., on motion of Councilman Holender seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MAY 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

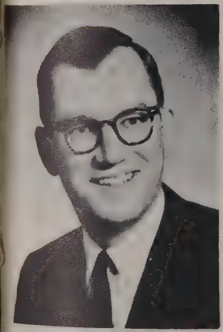
COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF MAY 1963

Meeting of May 7th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 7th, 1963, at 11:19 o'clock A.M.

The Clerk called the roll:

Present
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent
None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City

Clerk read the bid solicitations and called for bids: the following bids were received:

Widening and Reconstruction of Grove Street and Henderson Street, from 12th Street to 14th Street, Jersey City, N. J.
Three (3) sealed bids received.

Demolition of 78-82 Bishop Street, Jersey City, N. J.
Three (3) sealed bids received.

Furnishing and delivering to the various buildings located within the City of Jersey City, for a period of one year (1), commencing June 1, 1963 and ending May 31, 1964—Coal.
Three (3) sealed bids received.

Furnishing and delivering to the Medical Center, Jersey City, N. J. for a period of one month commencing June 1, 1963 and ending June 30, 1963, meat and meat products, fresh and frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea.
Sixteen (16) sealed bids received.

Councilman Connors moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kelaher moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Widening and reconstruction of Grove Street and Henderson Street, from 12th Street to 14th Street, Jersey City, N. J.
1. Robert D. Colacurcio, Inc., $28,826.22 with surety bond.
2. Bellezza Co., Inc., $30,757.80 with surety bond attached.
3. N. J. Asphalt & Paving Co., $28,144.97 with surety bond attached.

Demolition of 78-82 Bishop Street, Jersey City, N. J.
1. Samuel Colacurcio, Jr., $920.00 with surety bond and certified check for $200.00.
2. Bellezza Company, Inc., $1,350. with surety bond and certified check for $500.00.
3. Tozzi and Sons, Inc., $2500 with surety bond and certified check for $500.00.

Furnishing and delivering to the various buildings located within the City of Jersey City, for a period of one year commencing June 1, 1963 and ending May 31, 1964—Coal.
1. George Fangman, Inc., $29,826.25 with surety bond.
2. Charles V. Finch and Sons, $28,866.25 with surety bond.
3. McConnell Coal Co., by item with surety bond.

Furnishing and delivering to the Medical Center, Jersey City, N. J. for a period of one month commencing June 1, 1963 and ending June 30, 1963 meat and meat products, fresh and frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea.
1. S. Alexander Co., $5309.60 with surety bond.
2. Nicholas Penachio, $4660.05 with certified check for $1553.35.
3. A. Bohrer, by item with surety bond.
4. Edward Boker, Inc., $3915.50 with surety bond.
5. Thorman Baum Co., $4010.97 with surety bond.
6. Clifton Fruit and Produce, $4912.77 with surety bond.
7. Lincoln Mills, Inc., $1490.00 with surety bond.
8. Gillies Coffee Co., $1510.00 with surety bond.
9. Gol Pak Corp. by item with surety bond.

10. Washington Beef Company by item with surety bond.
11. Schultz Farms, by item with surety bond.
12. David Chait $4269.00 with certified check for $850.00.
13. Leo Konigsberg, $2640.00 one item, $2482.00 other items with surety bond.
14. Beck and Sons, by item with surety bond.
15. Larry's Seafood Market Corp., $2487.30 with surety bond.
16. Joseph Apicella and Sons, $2568.50 with certified check for $1,000.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Whelan and adopted unanimously:

ORDINANCE HEARINGS

Councilman Whelan offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City," and supplement Ordinance G-26. (City Ordinance G-73).

On motion of Councilman Whelan, seconded by Councilman Maresca and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1963 at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance known as Ordinance K-1627 "The Traffic Act of Jersey City," and supplement Ordinance G-26 and G-40. (City Ordinance G-74).

On motion of Councilman Martin, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 21st, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting permission to Jaffe Spindler Company to construct, maintain, and use a platform and canopy extending over the sidewalk on the north side of First St. to be used for business purposes. (Franchise Ordinance G-8).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-8

AN ORDINANCE granting permission to Jaffe-Spindler Co. to construct, maintain, and use a platform and canopy extending over the sidewalk on the north side of First Street to be used for business purposes.

Whereas Jaffe-Spindler Co. on behalf of the tenant in possession, Cory Delivery Service made application to the Municipal Council of Jersey City by written petition for the permission herein referred to;

Therefore, the Municipal Council of Jersey City does ordain:

Section 1. Permission is hereby granted to Jaffe-Spindler Co. to construct, maintain, and use a Platform and Canopy over the sidewalk on the North side of First Street on building known as 110 First Street, Jersey City, N. J. being Block 109 Lot "A", also building known as 104 First Street, Jersey City, N. J., Block 109 Lot E "A", commencing: (at the end of the present loading platform) on the north side of First Street 145 feet east of Warren Street and extending easterly along the northerly building line of First Street 77 feet; again commencing on the north side of First Street 247 feet east of Warren Street and extending easterly along the northerly building line of First Street 30 feet.

Along First Street said platform will project 10 feet from the building line and the canopy will project 12 feet from the building line, all of the distances to match distances of the existing platform along First Street; said canopy having a minimum clearance above the sidewalk grade of 14 feet.

Section 2. The platform and canopy herein authorized shall be a covered platform with steel supports, corrugated metal roofing and a metal platform and shall be constructed in accordance with the requirements and subject to the approval of the proper officials of the City of Jersey City.

Section 3. The Platform and canopy herein authorized shall be located as follows:

> Beginning at a point on the building line on the north side of First Street 145 feet easterly from the easterly building line of Warren Street, extending along the north building line of First Street 77 feet; again beginning at a point on the building line on the north side of First Street 247 feet easterly from the easterly building line of Warren Street extending along the northerly building line of First Street 30 feet.

Section 4. The platform herein authorized will connect with the existing platform on First Street on which there exists stairways to provide convenient passageway suitable for pedestrians. The maintenance and use of said platform and canopy shall not be permitted to become a nuisance to the traveling public. The right is hereby reserved by the Municipal Council of Jersey City to so regulate the maintenance and use of the said platform and canopy as to protect and sustain the privileges of the public.

Section 5. After the erection of said platform and canopy, Jaffe-Spindler Co., its successors and assigns shall repair any damage done to the sidewalk and shall restore it to its former condition to the satisfaction and approval of the Department of Public Works of the City of Jersey City.

Section 6. By accepting the privileges of this ordinance and the construction, maintenance and use herein authorized, Jaffe-Spindler Co. its successors and assigns, hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to person, persons or property by reason of such construction, maintenance and use, and to hold the City of Jersey City harmless therefrom.

Section 7. All costs and expenses incident to the construction, maintenance and use of said platform and canopy and to the introduction, passage and publication of this ordinance shall be paid by Jaffe-Spindler Co.

Section 8. For the privileges herein granted, Jaffe-Spindler Co. shall pay annually to the City of Jersey City the sum of $250.00 Dollars, such payment to be made to the City Comptroller at his office in the City Hall, commencing on the first day of June next succeeding the time when this ordinance shall become effective.

Section 9. The violation of any of the provisions of this ordinance shall be sufficient cause for the repeal thereof and in the event of its repeal, Jaffe-Spindler Co. or its successor, shall remove the platform and canopy herein maintained and restore the streets to their original condition, at its own cost and expense. The failure to restore the streets to their original condition upon repeal of this ordinance shall be authority for the City of Jersey City to do the necessary work in restoring the streets to their original condition and charge the cost thereof to Jaffe-Spindler Co.

At the termination date of this ordinance, if not repealed sooner, Jaffe-Spindler Co. will remove the platform and canopy herein referred to and restore the streets mentioned to their original condition at its own cost and expense.

The Petitioner shall file and post a bond in the amount of $5,000.00 with the City Clerk of the City of Jersey City for the removal of the platform in the event that the Petitioner abandons the use thereof and shall have failed to remove same.

The City of Jersey City shall have the right to remove the platform where and when the public interest shall require same.

Section 10. This ordinance shall be in full force and effect for a period of twenty (20) years. In the event that said Jaffe-Spindler Co. shall not file with the City Clerk of Jersey City its acceptance in writing of the provisions of this ordinance within thirty (30) days after receiving notice of its passage, this ordinance shall become void and of no effect.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

Introduced: April 16th, 1963.

Adopted: May 7th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

Approved:
THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE fixing the yearly compensation of certain members of the Police Department and Fire Department of the City of Jersey City. (City Ordinance G-72).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared and addressed the Council against adoption of the subject ordinance:

MRS. BESS R. GOLLIN, President
Jersey City Rentpayers Association.

ROBERT C. MURPHY
154 Cambridge Avenue, Jersey City
President, Hudson Council #2, Civil Service Assn.

The following persons appeared and addressed the Council in favor of adoption of the subject ordinance:

JOHN D. ARENDT
336 Terrace Ave., Jersey City, N. J.

DET. AL RINN,
10 Norcroft Road, Jersey City, N. J.
President, J. C. Detective's Assn.

CHARLES A. TURNER,
35 Graham St., Jersey City
Board of Governors, J. C. Police & Fire Council

DON KENNY,
418 Westside Ave.,
Board of Governors, Police and Fire Council

WILLIAM RODGERS,
58 Beach St., Jersey City, N. J.
Jersey City Police Superiors Assn.

JOHN MURRAY,
225 Claremont, Jersey City, N. J.
President, Jersey City Fire Officers.

TIMOTHY MALONE,
3208 Hudson Boulevard, Jersey City, N. J.
President, Jersey City P.B.A.

JOHN FITZSIMMONS,
207 Webster Avenue, Jersey City
President, J. C. Firefighters Assn.

ROBERT A. O'CONNOR,
164 Harrison Avenue, Jersey City, N. J.
President, Jersey City F.M.B.A.

LT. PATRICK McGEE,
10 Nesbitt St., Jersey City, N. J.
Chairman, Police and Fire Council

CASPER CLEMENTE,
30 Kensington Avenue, Jersey City, N. J.

JOSEPH C. DIAZ,
11 Roosevelt Avenue, Jersey City
President, American Taxpayers Union.

HENRY P. SCHELLACK,
38 Zabriskie St., Jersey City, N. J.
President, Regular Democrats for Clean Govt., Inc.

The City Clerk called for anyone else present who might desire to be heard.

No response.

The following observations were then recorded:

PRESIDENT KIJEWSKI: Now, everybody has been repetitious here time and time again and time is moving past. I do want to say this: my personal observance and personal experience has been since the year 1957 when I have been in the Assembly that I never saw a more diligent or a more dedicated woman than Mrs. Gollin, who has fought for the taxpayer and the rentpayer, particularly in the State House. The other names mentioned by Mr. Schellack I had not seen, but her, on her own time, she has spent days and days and I wouldn't want to pass this opportunity to say the very same thing that I have said before. We all have a right to our opinions as it was so well expounded by Mr. Schellack, so let's keep them in their proper context. As I said before, whatever happens here, we still have a town to live in and a town to support. So, whatever turns out, let me say that bitterness is not an essence of success.

If you win, you have proficiently served the purpose. If you lose, it is the same old American adage in battle whether it is by word or action, there are only two results—one is a winner and one is a loser—but time and the world goes on and we have got to go along with our City as a whole.

MR. McGEE: May I take another minute? I am not going to prolong this. I just want to stipulate the present salaries so that you recognize the fact that you know what the respective salaries are.

PRESIDENT KIJEWSKI: Well, we have the resolution here with that.

ASST. CORPORATION COUNSEL TUMULTY: I might say, Mr. President, before the ordinance is voted on for the record that No. 1, the ordinance we are discussing here was not drawn by the Jersey City Law Department. It was drawn elsewhere and submitted to the Law Department and it has the Corporation Counsel's approval as to form, only. Now, we have suggested, however, certain amendments and that is why I speak at this time.

This ordinance purports to raise salaries for the various ranks listed commencing January 1st, 1963 through '64 and '65, and it contains therein the provision, "This ordinance shall take effect in the manner prescribed by law." We note the absence of any retroactive clause although it does seem to be inferred. We recommended that that be included. We did so to the representative of the Police and Firemen's Council last night.

In addition to that, the suggestion was made by the Corporation Counsel's office that in the listing of the salaries under Section 1, while it does read as follows: "that the salaries of the members of the Police and Fire Departments and the respective ranks therein be increased to the amount hereinafter set forth," omitted from that ordinance would be the line of the present salaries, and we recommended that that be included in this ordinance, feeling that if there was an attack upon the ordinance that the complaint might well be laid that essential information has been withheld in the publication.

We offered to draw the amendment last night for this morning. Finally, we also suggested that there be included a provision that the raises be contingent upon the availability of funds. This is a clause that has generally been included in all Civil Service pay raise ordinances. It has not been included in the Police and Firemen's ordinances. For what reason, I do not know.

However, the reason we suggested it be included was that while it is true you do have the funds available this year, you do not nor can you appropriate funds for '64 and '65. We thought that clause might give a measure of protection to the ordinance if it was attacked on the ground that it was obligating the City to expend money for which it had no appropriations.

Finally, we felt that it would be further butressed if there was included in the various ranks such as Patrolman, first year, second year and third year, Detective, Sergeant, Lieutenant, Inspector, Deputy Chief and so forth, and likewise in the Fire Department, the amount of men involved in each class or rank. We based that on some remarks made by the Courts in the Law Department when the decision was rendered in the case of Nolan vs. Witkowski. I believe that was the suit. We suggested this in fairness to the police and firemen although we weren't asked to draw this ordinance and were not requested to do so.

However, it was submitted to us and we did that just in fairness to be sure that the ordinance contained all the clauses that we felt would protect it from any taxpayer's suit, if there would be any.

Now, the reason we offered to do this last night was because if there is a petition filed, and I might point out that a petition as provided for by law—all that petition really does is let the people of the City decide on an ordinance. Fundamentally, they are the source of governmental power and the petition or the referendum would contain not a rejection, but it would say rejection or approval. In other words, the question isn't put one-sided although the petition would have to contain a protest.

However, we suggested these amendments be made this morning because if there is a petition filed—and I don't know whether there will be one or not—but if there is one and it is valid, then this ordinance remains suspended until the petition is withdrawn or until the ordinance would be repealed or until the vote would be taken in November.

Therefore, it is my opinion that the ordinance would not be susceptible of subsequent amendment.

Now, Mr. Hayes, the Attorney, appeared last night for the police and firemen and indicated to me that if there was such a taxpayer's suit because of the failure to include the various amendments which we have suggested—and I don't say necessarily that they are a sine quo non—but I personally think they should be in there because I think you are in a safer position—he said if that happens, if there is such a suit, we would then get the Council to pass an amended ordinance. Then you would have to get whoever the petitioners were, fifteen percent signatures, because the amended ordinance would be a new ordinance. I don't think that that thinking can hold any merit. I think that once this ordinance is adopted and if it should be vetoed by the Mayor and if you upon the third day should override the veto, it is then, I think, that the twenty-day period begins, despite Chief Justice Schellack's emanations on the law—I would say his paranoid prattling on the law would be a better way to describe it—why, then the twenty-day period would run.

Then, if the petition were filed and if it were valid, I don't think you could do anything about that ordinance thereafter until it was disposed of as I said.

Now, I say this for the record. I am not trying to argue this one way or the other. My feeling is that if you are going to offer it now that the present salaries should be in there. The objection isn't that the Council doesn't know it, it is that the public has not had proper notice. If you introduce it now, which you may do, my point is that you may be admitting the defect and not providing the proper remedy which would be appropriate publication of the entire ordinance. The reason I say this is that if this had been done and submitted under the Municipal Pay Raise Referendum, you would have been required to place on the ballot as follows: the present salary and then up above that "from" and then "to". Then, "increased salary". If this was on a referendum, the people would be entitled to have that on the ballot.

I have advised Mr. Hayes that even if this was not done and should there be a petition filed, we will see that it goes on the ballot that way, even though this ordinance doesn't contain that provision. We don't say this in the spirit of being captious or trying to prevent you from passing the ordinance because if our suggestions were taken, you have to readvertise and there would be a three-day period there. However, we feel this way: that whatever the issue is, it should be clear-cut and free of any legal technicalities so that there will be no hard feelings or no unfortunate results due to some failure to make some proper amendments now.

So, we have offered to make the amendments. The offer was declined and I want that on the record so that in the event something does happen and in the event it is adverse, the Law Department won't be held to be responsible.

Finally, may I point out that as far as the petitions are concerned, it would be the duty of the Law Department to know and to prepare a model of what the petition should be for the guidance of the Municipal Clerk who, after all, must judge whether or not an ordinance presented by a citizen's body would be valid.

Now, I think the news stories indicated that they are getting their own petition. As far as we are concerned, we are concerned mainly with getting the City Clerk properly advised so that he would know when he has to pass his judgment if this referendum is filed, and I don't know whether it will be or not, what the proper form of such a petition would be.

I might also say parenthetically that I don't think it is illegal in any way for any member of the Law Department to assist in the proper presentation of a public question and I might point out that the accusation of crime which comes so frequently from the polluted source from which it emanates, that that itself is a crime and it may indicate that somebody some day should take the appropriate steps under the Mental Health Statutes to have that gentleman properly treated so, that in the future he might conduct himself as a normal, rational human being.

PRESIDENT KIJEWSKI: Thank you, Mr. Corporation Counsel. May I state that I did listen and I did not want to interfere because I feel that this matter has gone on a great length of time. I know that some of the remarks were uncalled for and there is no question that they did not at all times pertain to what is on the docket. However, let it be said that they had their way and I may be at fault for it.

Now we have heard accusations and words and maybe somebody will take some action upon that matter. We are now ready to close the hearing and vote on the ordinance as it has been set up and proposed by the majority of the Council.

MR. McGEE: May I first ask Mr. Tumulty a question? I believe you did state that this ordinance, although not prepared by the Law Department, was reviewed by the Law Department, right?

ASST. CORPORATION COUNSEL TUMULTY: I believe it was reviewed by the Corporation Counsel and received an approval as to form.

MR. McGEE: It received approval as to form before it was published in the newspapers, is that right?

ASST. CORPORATION COUNSEL TUMULTY: Yes, that is right.

MR. McGEE: Now, I believe also that you members of the City Council will take what you might call judicial notice of the fact that the first year's salaries for policemen and firemen are $5,600 per year. The second year, they go to $5,800. The third year, they go to $6,000.

The detective is getting $6,517 per year. The Sergeant in the Police Department is getting $6,576 per year. The Lieutenant is getting $6,805 per year. Captain, $8,300. Inspector, $9,450. Deputy Chief, $10,600 and the Chief of Police, $12,900.

Now, the first year fireman gets $5,600. The second year fireman, $5,800. The third year fireman, $6000. Captain in the Fire Department, $6,805. Battalion Chief, $8,300. Deputy Chief, $9,450 and Chief $12,000. I believe all of you members of the City Council are in agreement that these figures are accurate.

ASST. CORPORATION COUNSEL TUMULTY: I think we can stipulate that.

MR. McGEE: Also, we can stipulate that the purpose in this ordinance in granting this salary increase would grant us our salaries retroactive to January 1st of 1963.

ASST. CORPORATION COUNSEL TUMULTY: Now, of course, there is a question about that. I think you should be on notice.

MR. McGEE: I don't think that there is any question in the way this ordinance is written.

PRESIDENT KIJEWSKI: You are working with an ordinance and we go by what is in that ordinance today.

ASST. CORPORATION COUNSEL TUMULTY: I just represent in order to make it clear that we feel, A. it is a question as to what we can pass on retroactive pay and, B. as this ordinance is written, it does not say it shall be retroactive. It simply says that the ordinance shall take effect in the manner prescribed by law. That usually means twenty days after final action is taken, either after the Mayor's approval and the Council has voted for it, or if the Mayor has vetoed it, after the Council has overridden that veto.

Although Section 1 does say that it shall be increased as set forth on the dates hereinafter set forth, it is not clear to me. I think it would be much better if it had the raises shall be retroactive to such and such a date.

MR. McGEE: Isn't it a fact that it was amended to include the current full year's salary in the 1963 budget?

COUNCILMAN MARESCA: That is right.

ASST. CORPORATION COUNSEL TUMULTY: I am speaking on this ordinance. You may be right but I am just saying that you would be safer if you had the clause in there.

COUNCILMAN CONNORS: Well, while we are discussing this, I would like to ask the Corporation Counsel a question.

Jim, this is about the fourth meeting I can recall as to the statement that the Corporation Counsel has O.K.'d it as to form.

ASST. CORPORATION COUNSEL TUMULTY: That is correct.

COUNCILMAN CONNORS: Isn't it his responsibility to apprise us also of the legality without us asking for it?

ASST. CORPORATION COUNSEL TUMULTY: Under the ordinance, the Corporation Counsel is required to approve the legal documents as to legality and form. He has approved this as to form, only.

COUNCILMAN CONNORS: Why doesn't he say if it is illegal?

ASST. CORPORATION COUNSEL TUMULTY: You would have to ask him. I don't know.

COUNCILMAN CONNORS: I would like to have that on the record and have that clarified.

ASST. CORPORATION COUNSEL TUMULTY: It is approved as to form, only.

COUNCILMAN CONNORS: Well, he doesn't get a half a salary, so he should have to give us a full opinion.

ASST. CORPORATION COUNSEL TUMULTY: You will have to take that up with him. He may have a very good reason for that. We have suggested certain amendments. Now, if the amendments are not accepted and if we were right—we may not be right, but we could be right—if we are later proven to be right, we would certainly be in error if we told you it was legal and it wasn't.

COUNCILMAN MARESCA: Before we close this hearing, let's let Mr. McGee finish.

PRESIDENT KIJEWSKI: Gentlemen, we just can't go on the spur of the moment and go on at such length. This is a procedure that we must contain. I am not going to get into any squabbles about a situation other than the facts which were brought about in this ordinance.

We had the hearing on that. This ordinance has been with you people all along the line and there is nothing else to do but to close the hearing with what we have heard here and that is the ordinance you want.

MR. McGEE: I want to make certain there are no misconceptions as to the provisions of this ordinance.

PRESIDENT KIJEWSKI: Your legal counsel has been apprised of the situation, and this is what he has proposed to do.

COUNCILMAN MARESCA: Mr. President, if he feels that such raises should be clarified, I as a Councilman sitting here want to hear him. I think we should all listen to him. Ten minutes more won't do any harm.

PRESIDENT KIJEWSKI: This is no question of ten minutes. We have been proceeding according to legal grounds. How long has this already carried on?

MR. McGEE: That is just the point I am trying to bring out. This ordinance has been disputed here over a period of weeks. Now, at the eleventh hour, we suddenly come up with a legal gimmick. Why wasn't it analyzed properly two or three weeks ago when the ordinance was first presented?

ASST. CORPORATION COUNSEL TUMULTY: Some of these objections were—not all of them. Now, at the first caucus they were raised orally and I raised them last night, not for the purpose of obstruction, but for the purpose of seeing to it that the ordinance which means so much to your group and to everyone here, that it has everything in it that would prevent any legal attack on it so that you may either get the thing, or it has to go to the ballot you will have no technical objections later. I made this offer last night to draw this for this morning. It was declined.

Now, I don't know, this may be all right. It may not be any problem at all, but in a legal matter, we know that no one can tell. Therefore, I want it on the record that we in the Law Department have performed our function. Since the gentleman who apparently comes here when you come here accused us of crime, we want you to know that we tried to be fair. Even sometimes when we have to tell our friends that they are not doing the right thing, we do so. If you are so concerned about this thing, you should have taken our offer to amend it last night. However, you can put on the record what you want today. I have no objection to that.

COUNCILMAN MARESCA: Mr. Corporation Counsel, by the same token, just how long has the Corporation Counsel been aware of this situation? He has never contacted us Councilmen and told us about it.

ASST. CORPORATION COUNSEL TUMULTY: You were told last night. Why didn't you act when I told you last night? Didn't I tell you? What am I there for?

COUNCILMAN MARESCA: That is the first time.

ASST. CORPORATION COUNSEL TUMULTY: It was not. I told you two weeks ago but you were too anxious to get out of there. You ran out.

COUNCILMAN MARESCA: I did not run out.

ASST. CORPORATION COUNSEL TUMULTY: You cannot shove off the duty on others when you, yourself, have the duty. Now, I gave you my advice.

COUNCILMAN MARESCA: I am not questioning your advice. I am questioning your timing.

COUNCILMAN KELAHER: Mr. McGee, you have been reading the local newspapers for the last year and you have been seeing people getting raises retroactively. One in particular in January of 1963 received $1,500 retroactive to January of 1962. There is no end to similar cases. Now, when the police and firemen raise is discussed, automatically there is a doubt as to whether it being retroactive would be legal.

ASST. CORPORATION COUNSEL TUMULTY: Just a minute, it is in order to insure that the retroactive nature of this ordinance will be valid that I think it should be in there. You are passing an ordinance now which raises these men's salaries over a prescribed period and you want to pay them back to a date certain. I do say that it is inferred in this ordinance, but it isn't there explicitly. I can see no harm in putting it in explicitly. The objection was that it will take three more days.

Now, as to other salaries, if salaries are raised, it would depend on the ordinance. If retroactive pay is given and it is a violation of the law, whether it is the Police Department or any other department, it would be my ruling that it would be improper. Each one has to stand on its own facts.

MR. McGEE: May I respectfully request that you Gentlemen seek a recess until our attorney gets here to explore this matter?

ASST. CORPORATION COUNSEL TUMULTY: He knows about it. I explained it to him.

COUNCILMAN MARESCA: I move that we recess.

PRESIDENT KIJEWSKI: Just a minute, I have certain functions here. What is wrong with what there is here which is satisfactory to the Council and to the policemen and firemen? Are we to be told here at the last minute by an individual things contrary to what we advertise it for? What are we running here? You people had the opportunity. I wasn't there. Why didn't you listen? Counsel for the police and firemen said that it was satisfactory. That is what he wanted. I call for a motion to close the hearing.

COUNCILMAN MARESCA: There is a motion on the floor.

PRESIDENT KIJEWSKI: Since when is Pat McGee going to make motions on the floor?

MR. McGEE: I respectfully requested it. I didn't make the motion.

COUNCILMAN MARESCA: He made a request and I made the motion.

COUNCILMAN MARTIN: I second the motion.

PRESIDENT KIJEWSKI: If you people want to make a fiasco out of orderly procedure, it is going to be your responsibility.

COUNCILMAN KELAHER: Motion has been to recess.

COUNCILMAN MARTIN: There is a motion on the floor.

MR. ROSENGARD: The motion made by Councilman Maresca, seconded by Councilman Martin that we recess?

COUNCILMAN MARTIN: That is right.

PRESIDENT KIJEWSKI: All right, poll the Council.

MR. ROSENGARD: For how long, Councilman?

COUNCILMAN MARESCA: For a period of fifteen minutes.

MR. ROSENGARD: On the motion of Councilman Maresca, seconded by Councilman Martin to recess, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Mr. Clerk and President, are we to recess for lunch, or are we to recess for a conference?

COUNCILMAN KELAHER: Both.

PRESIDENT KIJEWSKI: The Chair might tell Councilman Holender that despite the fact that it was well explained by the Corporation Counsel and that the counsel for the policemen and firemen has asked that this go through as it is, now we are having a change and not being prompted by the Council, but by outsiders that want to run this thing.

COUNCILMAN MARESCA: Just a moment, let's keep the record straight, Mr. President. Lieutenant Pat McGee made a request to this Council asking us if we would recess until he had time to get the information necessary. Now, I, upon my own, I as a Councilman sitting up here as a duly elected Official, I called for a recess to give him the opportunity to get the proper information. He is not running me and you are not running me. No one is going to run me. That is the story pure and simple, and I want that in the record.

COUNCILMAN HOLENDER. I still haven't had my question answered.

COUNCILMAN MARESCA: We are recessing so let's recess for lunch.

PRESIDENT KIJEWSKI: For fifteen minutes?

COUNCILMAN HOLENDER: You just said that we are recessing for lunch?

COUNCILMAN CONNORS: I don't think it makes any difference what we are recessing for. A motion has been made and seconded. Let's move it.

PRESIDENT KIJEWSKI: I wish the press would kind of write things as they hear them and find out who is really running this Council.

COUNCILMAN KELAHER: It is not you, John.

COUNCILMAN MARESCA: I will tell you, John, it is not you.

MR. ROSENGARD: There has been a motion made and seconded. Councilman Connors voted for it. Councilman Flaherty has voted for it. We are waiting for the vote of Councilman Holender.

COUNCILMAN HOLENDER: I still would like to know from the Chair who is running this meeting. What are we recessing for? It is either for lunch, which I am for, or it is—

COUNCILMAN MARESCA: I say it is for lunch. I am hungry.

PRESIDENT KIJEWSKI: The question on the floor, Mr. Maresca, is to recess on a request by Mr. McGee that he wants a recess in order that he may seek the advice of his counsel and you said fifteen minutes. It is this fifteen-minute recess that we are voting on.

COUNCILMAN KELAHER: Tom, will you retract that fifteen minutes and make it thirty?

COUNCILMAN MARESCA: All right, I make a motion that it be for a half-hour.

PRESIDENT KIJEWSKI: Just a minute, we have got a motion and we are being polled on that motion.

MR. ROSENGARD: We have received the first two votes from Councilman Connors and Councilman Flaherty.

COUNCILMAN HOLENDER: I still don't know what we are recessing for, whether it is for lunch or for further information. Now, your motion is to recess for lunch?

COUNCILMAN MARESCA: For both.

COUNCILMAN HOLENDER. Is it one or the other?

COUNCILMAN MARESCA: We are going to have our lunch while we are talking business.

PRESIDENT KIJEWSKI: All right, the meeting is adjourned for half an hour. This is my prerogative.

(At 1:50 p.m., the Chair announced that the meeting will stand in recess for one-half hour.)

(At 2:50 p.m., upon reconvening, all Councilmen responded to the roll call.)

ASST. CORPORATION COUNSEL TUMULTY: I think Lieutenant McGee had requested permission for counsel to the police and fire groups, Mr. Frank Hayes, Esq., to address the Council. I have conferred with him informally and have acquainted him with the view that we take in the Law Department as to questions of retroactivity, the question of the listing of the present salaries, the question of whether or not the number has to be included of the men involved so that a gross concept of the total amount involved would be made known to the taxpayers, and the question of whether or not the language provided for contingent upon funds being available. I made that statement because under 40A:4-57, known as the Local Budget Law, no Officer, Board, Body or Commission shall during any fiscal year expend any money except to pay notes or interest thereon or spend any money for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purpose, and we thought that the language "contingent upon funds being available" would prevent you from violating that section of the Statute insofar as you are obligating the City in advance to pay various steps of raises up until the year 1965, Now, you have the money for this year to pay the entire amount whether it is retroactive or not, but you would not have money for next year until your budget is adopted. Nevertheless, you have bound the City to pay this raise not only for '64, but also for '65 and yet you have no provision for it.

So, by putting in this "contingent on funds being available", you are recognizing and not binding the City really, although you are in effect changing the salary schedule.

We just thought that was a measure of protection in the event someone were to attack the ordinance for a violation of that section of the statute.

Now, as to the question of "from-to" that is required, if it were on the ballot, you would have to do it. The statutes are silent about ordinances alone providing for pay raises, but the way the form is set up in the statute 40:46-27, it says: "Such Officer shall in the manner and form provided by law," and that would be Mr. Rosengard, the Clerk, "place the same upon the ballots to be used in the next general election." Then, there is something in there which doesn't apply here.

"If it is proposed to reduce or increase a salary, the following form should, "and I underline the word should, "should be used: shall the salary or salaries of the blank department of Jersey City be reduced or increased as follows: from blank number of dollars to blank number of dollars," the amount of the present salary being the from and the amount to being proposed or altered.

Now, in the present ordinance, we have the steps to which the salaries are going, but we do not have the listing of the present salaries. The purpose of an ordinance is to acquaint the taxpaying public with the contents and substance of what the proposed action of the Municipal Council is to be.

Hence, by reading it off today in the record but not including it in the ordinance is a tacit admission that information that should be with the ordinance, while made known to the Council, was not made known to the general public, and I have suggested that that could be cured and we offered last night to amend the ordinance, to draw it and amend it this morning. We have the salaries that Mr. McGee read off and then that would be offered as an amendment.

What the objection seems to be is this: that if it is an amendment of substance, then it has to be readvertised and the suggestion has been made by Mr. Hayes that we could amend it and he does not feel that it is a matter of substance. He thinks it is a pure matter of form and, in that event, you would not have to advertise it. You would have it in the ordinance today and it would be passed.

My own feeling is that it is a matter of substance because it gives graphically to the person who reads it the disparity between the present salary and the ultimate raise to be given, and if you amend the ordinance on final passage, I think it would be safer to spend the extra two or three days and have the voting public apprised of the situation in the event they wish to make themselves known and object. This might seem technical and captious and it might seem like pettifoggery, as they say, but no one can foretell what will happen in the event all this winds up in Court. Therefore, in fairness to the uniformed departments, we want to be certain that we have done everything so that the legal statutes on whatever you award them will not be challenged for some technical failure.

If there is a petition filed and the Council does not act on the petition, the petition is valid. Then the ordinance is suspended and that, I think, would prevent any further action with respect to the ordinance. I don't think you could amend it later. Therefore, it remains suspended until either you repealed it, until the alleged committee of petitioners, whoever they would be, whether it be Bess Gollin or whoever it might be, if they were to file a petition, if they were to withdraw their petition, or until the people voted.

Now, I must point out that the Faulkner Act makes this provision because it enables the voters of the City to cast a veto on the acts of their representatives when they feel that the acts of those representatives run contrary to their will. So that is the gist of it. Now, I raised the other points and I am not too sure on the question of retroactivity. I just thought that an expression there that the above salary shall be retroactive would remove any doubt. I don't know whether that would be a question of form or substance, either. My feeling is that if you readvertise for three days if you are going to make the amendment, you might as well make all of them. If you are not going to make them, then go ahead without them and take your chances.

PRESIDENT KIJEWSKI: What does the counsel for the people say? Does he want to go ahead like it is?

ASST. CORPORATION COUNSEL TUMULTY: I want them to know that we have done all we can to put them on notice of all the things that we think they should do. Now, whether they agree or not is another thing.

(Francis X. Hayes, Esq., 26 Journal Square, Jersey City, stepped forward to the microphone.)

MR. HAYES: Mr. President and Members of the Council, first of all I want to thank you for the privilege of taking this rather informal means of addressing the Council on a legal question which is primarily the function of the Law Department.

No. 1, on these various objections raised by Mr. Tumulty, I feel that most of them are very minor. For instance, the objection that this ordinance should contain a provision that it is subject to funds as appropriated, I don't think that is necessary. I think that follows by implication from every ordinance. We don't have any provision like that in the Administrative Code where your salaries were set that each year your salary is subject to your appropriations being made. I don't think that is necessary at all.

Now, as to No. 2, on the question as to whether the existing salaries should be placed in the present ordinance, Mr. Tumulty's entire argument appears to me to be based on the thesis that the taxpayers are unaware of the policemen's and firemen's existing salaries and that they should have had notice on the increases from the existing salary to the salary stated in the ordinance. However, the taxpayers are on notice as to what the existing salary is, the present salary schedule. They got that notice legally by publication the last time the ordinance was passed setting their salaries so that every taxpayer in the City is on notice and has been legally informed as to what the salary of the patrolman is.

However, let me say this: just so there won't be any questions, I have no objections to putting in the ordinance today the listing of the current salaries. I think it is a minor change. It doesn't substantially change the ordinance one iota. It just states what all the people have legally had notice of. I think you have a right to put that in the ordinance today and pass the ordinance today without any further publication. That is our position on it. You Gentlemen will have to decide, as I say, and if the taxpayers didn't know what their existing salary was, whether factually or legally, then I would say yes, you would have to put it in there, but the taxpayers already have been apprised as to what their existing salary is from the publication on the previous ordinance setting this $6,000 salary.

I further feel that even if the question did come to an election, there would be nothing to stop the City Council and the City Clerk from phrasing the question as shall the salaries be increased from the present salary to the salary set in this ordinance? As far as the public is concerned, I really don't feel we even need it. However, just to be a little cautious, I think it could be put in today and passed today without any further amendments. That is our legal position.

Thank you, Gentlemen.

PRESIDENT KIJEWSKI: Mr. Hayes, my only contention on this matter is the fact that if we are going to change it, we advertise it. If you feel satisfied with what you state seems to be of little or no consequence, then I would rather move the ordinance as it stands now. That is, if you are satisfied that it is of little or no significance. Then, would you state with me to move the ordinance as it is?

MR. HAYES: I didn't say that, Mr. Kijewski. I think that the ordinance should list the existing salaries—to have one column listing the 1962 salaries—but that can be put in right now and you can pass it in that form. I don't think it is a substantial change in the ordinance.

PRESIDENT KIJEWSKI: I would rather not go into that. I would rather do it in the sense that there be no more repercussions and that we may get this matter over with.

MR. HAYES: I don't think there should be any further delay.

PRESIDENT KIJEWSKI: Well, I would rather move the ordinance without making any changes. If we do make changes, I will insist on readvertisement so we will not be criticized.

ASST. CORPORATION COUNSEL TUMULTY: I just might point out in answer to Mr. Hayes that the Referendum Statute makes it mandatory to place on there the present salary and the increased salary and to carry the legend "from-to". Now, the same reasoning that he applies to rendering this unnecessary in this ordinance would have applied to this situation. Nevertheless, the Legislature when submitting the vote on the ordinance to the people insists that whether or not they have knowledge, actual or otherwise, whether or not they knew six years ago what a salary maximum was, that when the question is put to them it should read "from-to". We have in addition to that the case involving our own Law Department where the Court observed that the number of men involved in this salary ordinance was not known, and the Court felt that that rendered it void. However, I am not pressing that. I am just saying that these are requisites of the Statute. You are not going by referendum; you are bypassing your referendum. You are not permitting the people to express themselves on this because theoretically at this point, this ordinance would be finally passed insofar as the Council is concerned and if you override the Mayor's veto and if no petition is filed, it is the law. Whereas, if you had gone by the way of petition, you would have had twenty percent of the legal voters required to cause you to act.

Therefore, my feeling is that if the Legislature felt it necessary to acquaint the voter in this form, certainly, when you are bypassing the voter, you should be even more careful. This is particularly when none of the Salary Raise Statutes which permit the Municipal Council under the Faulkner Act or the General Home Rule Act to raise salaries—neither one sets forth whether or not you can raise it prospectively in this fashion, so that my feeling is that it ought to be in the ordinance and that it is a substantial change. However, I have done my part. I have made it known. I don't care to argue the point any further. I have just stated it.

MR. HAYES: I think we will face that hurdle when and if we come to it.

ASST. CORPORATION COUNSEL TUMULTY: If this thing was on the ballot, the people would be voting from one salary to another. I would be willing to do what Mr. Hayes suggests. In fact, I expressed that view to him last night that if the question has to go on a ballot, we would attempt to put the present salaries in, but may I point out that under the Faulkner Act, the question that you must put to the people is prescribed in that Act and it would be substantially in the following manner: shall Ordinance G-72 providing as follows or providing in substance as follows be adopted by the people. Now, whether or not we can add something to an ordinance which wasn't in it when it goes to the people would raise another grave question, so, I couldn't guarantee that we could do that and be legally right.

PRESIDENT KIJEWSKI: Well, I think under the circumstances we should close the hearing and proceed with the vote on the ordinance as presented.

MR. ROSENGARD: On the motion of the sponsors of the ordinance, Councilman Connors, Flaherty, Kelaher, Martin and Whelan, seconded by Councilman Maresca, hearing on the ordinance is now closed. On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

THEREUPON:

Councilmen Connors, Flaherty, Kelaher, Martin and Whelan, offered, and moved adoption of the following ordinance:

SECONDED: Councilman Maresca.

CITY ORDINANCE NO. G-72

AN ORDINANCE FIXING THE YEARLY COMPENSATION OF CERTAIN MEMBERS OF THE POLICE DEPARTMENT AND FIRE DEPARTMENT OF THE CITY OF JERSEY CITY.

WHEREAS, pursuant to law the salary or compensation of all officers and employees of the municipality shall be fixed by the Municipal Council; and

WHEREAS, the Municipal Council of the City of Jersey City is of the opinion that the annual salary received by certain members of the Jersey City Police Department and certain members of the Jersey City Fire Department should be increased:

NOW THEREFORE, the Municipal Council of the City of Jersey City does ordain:

Section 1. That the salaries of members of the Police and Fire Departments and the respective ranks therein be increased to the amounts hereinafter set forth on the dates hereinafter set forth:

POLICE DEPARTMENT

	Jan. 1, 1963	Jan. 1, 1964	Jan. 1, 1965
Patrolman—1st Year	$ 5,977.79	$ 6,355.59	$ 6,733.38
Patrolman—2nd Year	6,177.79	6,555.59	6,933.38
Patrolman—3rd Year	6,377.79	6,755.59	7,133.38
Detective	6,895.29	7,273.09	7,650.88
Sergeant	7,236.67	7,898.33	8,560.00
Lieutenant	7,627.80	8,450.60	9,273.40
Captain	9,100.00	9,900.00	10,700.00
Inspector	10,104.47	10,758.93	11,413.40
Deputy Chief	11,346.66	12,093.34	12,840.00
Chief	13,355.59	13,811.17	14,266.76

FIRE DEPARTMENT

	Jan. 1, 1963	Jan. 1, 1964	Jan. 1, 1965
Fireman—1st Year	$ 5,977.79	$ 6,355.59	$ 6,733.38
Fireman—2nd Year	6,177.79	6,555.59	6,933.38
Fireman—3rd Year	6,377.79	6,755.59	7,133.38
Captain	7,627.80	8,450.60	9,273.40
Btn. Chief	9,100.00	9,900.00	10,700.00
Deputy Chief	10,104.47	10,758.93	11,413.40
Chief	13,355.59	13,811.17	14,266.76

Section 2. All ordinance and parts of ordinance inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

Section 3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: April 16th, 1963.
ADOPTED: May 7th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk.

VETOED
[redacted]
THOMAS GANGEMI
Mayor

Upon poll of the vote on the subject ordinance:

COUNCILMAN CONNORS: Mr. President, we now come to the final vote on this ordinance, the culmination of many months and weeks of distortions, arguing and hair-splitting. If we had split as many hairs on the entire budget as we did on a few items in this ordinance, we might have a tax rate under $100. Now in voting for this amendment, I want all the City employees to know that this is not a deterrent to their future raises. We have shown to the members of the uniformed departments that we have negotiated in good faith and we will do the same with all employees.

There should be no hysteria among the employees of the City. We appreciate the efforts of them all and we will strive in this coming year to see that they also are compensated to the degree that would make them happy.

I am happy to vote aye on this ordinance.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: I reaffirm my previous votes by again voting yes.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Yes.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, I vote in favor of this ordinance, being aware that it was approved as to form by the Corporation Council, that the present salaries for police and firemen are as stipulated by Lieutenant McGee and that the salaries are retroactive to January 1, 1963. I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, Members of the Council and friends in the audience, I want to say that I concur heartedly in what Joe Connors has said. I want to stress one fact and I don't want to get emotional about it, and that is that this is a City Council which is absolutely subservient to the Administration in that we are not given enough information to make decisions wisely and to study them as we should.

I say that because this Council runs this City close to $100,000 a year and we do not have a single desk. We do not have a clerk. We do not have a stenographer. We do not have an analyst. We have an Assistant Corporation Counsel to help guide us.

Now, friends, Jersey City is sick and we need more help from the citizens of Jersey City. Newark's Council concurs and is considered in everything that the Administration is doing. When you come here and say that we don't know what we are doing, or we are children or we are kids or we are politically dead, I resent it and resent it most bitterly. I am not politically dead. I am dead when I go out to Bayview and not before. I have seen Jersey City in all of its problems since 1918. When you tell me you haven't got the money to raise anybody, then I come back and say, "All right, if you haven't got the money to raise anybody, don't raise those sixty-five or seventy from $1,000 to $4,000."

Why have we got three lawyers sitting on top of each other in the Board of Education? Why do we raise Mr. Messano the $4,000? Why did we raise others? Why have we got administrators in the Board of Education sitting on top of each other in the High School Department when we only have got four high schools and you have got less in your grammar schools, and you have got twenty-two or twenty-three grammar schools? This City is sick and it has been sick a long time. My vote in this Council every time has been to the one objective, to help Jersey City get back on its feet. I am interested in putting Jersey City on its feet and making a contribution during my four years and now I am thinking in terms of eight years, because we are skating on thin ice and a lot of these things, Friends, we don't know.

Do you people know that we voted on a budget and that the Directors and all never appeared before us to substantiate what was going on? I doubt seriously the advisability of the money that we are pouring into Recreation. It will be another thing like we had in the Board of Education where six, seven or eight hundred people stood idly by waiting to pull the doorbells on Election Day. I doubt seriously the advisability of rehabilitation with men who are not trained to do this work.

Haven't we got a Planning Department? Haven't we got Pat Mullane? Haven't we got the Fire Department and the Police Department? If a building is condemmed, who is responsible for it in this City? It is the Building Department and Pat Mullane and not Rehabilitation, but still Rehabilitation gives the word on what is going on.

Now, this runs into thousands, Friends, and all of these thousands added up run into millions. When you tell me you haven't got the money for the police and firemen, then open up your books and let me see the payroll. Newark's budget has it in red, white and blue. It says Fred W. Martin, age so-and-so, appointed on such-and-such a date, Civil Service approval, salary began in 1918 at such-and-such a thing and the salary date, approved by the Mayor and concurred in by the City Council.

Now, you give me more information, all of you who know more about it than I do, and I am willing to go along with you. First, let's clean house. Let's come clean with everybody. The police and firemen are doing a great job in this City but so is the hospital worker and the persons in the school system.

Of course, you have got stenographers in the school system and I know this from personal experience, having been indicted up there for trying to do just what I am trying to do here, and I guess I will get indicted on this now—you have got stenographers who can't stenog, you have clerks who can't clerk who are put up there by politicians.

Now, let's clean house. It is time for Jersey City to hit rock bottom and come down and face the realities of life. Let's keep our City solvent, but don't turn around next week and put somebody in a job for $5,000 and $6,000 and you know he can't do it, as one went in this morning, and you tell me you have got no money. Where did we get the $5,000 for him this morning? He went in. Jobs can be made for the right people at the right time any time the bosses decide they want to make them.

Therefore, I decided that I was sick and tired of it and I am going for the police and firemen, and next year I am going for all of you. I want to tell you one thing and that is that I will never vote as long as I am in here for an increase in taxes. I will never vote for an increase in taxes. Before I do that, I will vote to cut every bit of this foolishness half in two. You have got it in here. You take the budget and you will see it. Bring me a budget next year that I as a lay person can understand with all of your salaries and your names and your ages, and everything in there, and you won't have any trouble with me. I will add it up myself. I don't need to go to an accountant. This year I am in the dark because you didn't play the game squarely with me, so I am voting yes for this, Mr. City Clerk, and I am voting next year to help everybody and I am voting next year to cut the hell out of all those who are not working and let's get down to work.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN. Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: One way to do an injustice to a town is to keep constantly knocking it. Mr. Martin, you are fully aware that under the Statutes of this State, any citizen, not only a Councilman, can obtain any public record. Time and time again it has been brought about and has been proven to be so. It has just been recently upheld in this town on the rights of us upon a Court action. So, that can be easily straightened out.

Now, I am not going to go into these things. I want to say, as I said before, that I feel my position on this is based on the fact that the law tells us that we cannot spend moneys that we don't have.

Now, there seems to be a little controversy among the legal end of it, and I brought that about so it could be straightened out. I feel that as the books and the Statutes claim, you must only spend what you appropriate and can get. That was all done for one year. It hasn't been changed for three years and I am not going to wrangle about it any more. I am happy it is getting to the point to where we can settle this thing. I make no appeals to anyone. The job has to be done and I have done it to the best of my ability, contrary to any personal opinions of anybody whatsoever.

I want it known. too, that all this saying about the other employees, the very fact is that there is only one resolution, and the only one we acted on and there was no set-up made or anticipated for anybody else. I vote no.

MR. ROSENGARD: The record indicates six ayes and three nays.

PRESIDENT KIJEWSKI: The ordinance receiving six ayes and three nays hereby is passed and will take due course in all passed resolutions and ordinances.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Kurt Koenig, to erect an electric sign projecting 5′ 6″ from building at 511 Ocean Ave., Jersey City, N. J., as per plans filed.
2. Hour Glass Cleaners, to erect an electric sign projecting 6 feet from building at 251 Jackson Avenue, Jersey City, N. J., as per plans on file.
3. Pat Serafino, to erect an electric sign projecting 5 feet from building at 237 Jackson Avenue, Jersey City, N. J., as per plans on file.
4. Busy Bee Cafeteria, to erect an electric sign projecting six feet from building at 350 Warren Street, Jersey City, N. J., as per plans on file.

5. Pepsi Cola Co., for permission to erect an electric sign projecting six feet from building at 82 Brunswick Street, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM UNITED STATES MUNICIPAL NEWS, submitting pamphlet covering proposed campaign plan for extension of Juvenile Delinquency Control Act of 1961, which expires June 30, 1964.

Received and referred to the Mayor.

FROM VINCENT J. INDELICATO, Municipal Accountant, submitting report on special investigation, Water Department (Confidential) also report of examination Jersey City Medical Center, for the year ended December 31, 1962.

Received and filed.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting annual budget for the calendar year 1963.

Received and filed.

FROM PLANNING BOARD OF JERSEY CITY, advising approval of the following minor land subdivisions:

Martone, Inc., 201-203 Lincoln St.

Home Building & Remodeling Co., 276-284 Chapel Ave.

Received and filed.

FROM CHIEF ENGINEER, DIVISION OF WATER SUPPLY, submitting report for month of March 1963.

Received and filed.

FROM A. V. SARNO, MUNICIPAL ACCOUNT, OFFICE OF COMPTROLLER, submitting statement of receipts and disbursements for November 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF NOVEMBER 1962

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	$6,410,142.59
Delinquent Taxes	60,465.83
Tax Title Liens	818.31
Bus Receipts Tax	7,411.92
Hack Licenses	12.00
Marriage Licenses	624.00
Exhibition Licenses	360.00
Trade Licenses and Vendor's Plates	221.90
Alcoholic Beverage Licenses	350.00
Search Fees	597.75
Health Bureau Permits	1,438.00
Combustible Bureau Permits	1,253.00
Building Bureau Permits	1,853.25
Sewer & Street Opening Permits	571.00
Special Privileges	330.50

Hudson & Manhattan R.R. (Grove St.)	-0-
South Cove Rentals	579.60
Howell St. Dock Wharfage	-0-
Municipal Court Fines	30,904.00
Interest and Costs on Taxes	12,913.85
Parking Meter Revenues	11,893.27
Roosevelt Stadium Revenues	1,498.00
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
State Road Aid-Chapter 62, P.L.—1947 Formula Fund	-0-
Receipts from Jersey City Medical Center—Patients	400,000.00
Receipts from Jersey City Medical Center—Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center—Seton Hall Rent	-0-
Building Aid Allowances for Schools—State Aid	264,476.50
Interest Earned on Investments	21,150.00
State Library Aid Act R.S. 18:24-1	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	272.50
Shade Tree Charges	30.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	-0-
Special Police Permits	-0-
Mechanical Amusement Devices	480.00
Municipal Searches	-0-
Bingo and Raffles Licenses	1,030.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	50.00
Auction Sale—City Property	-0-
Beverages Permits	55.00
Code Books	-0-
Dine and Dance Permits	-0-
Laundry Licenses	50.00
Restaurant Licenses	75.00
Health Violations—Meat and Milk, etc.	325.00
Ice Cream Distributors	-0-
Barbers' Licenses	5.00
Vending Machines Licenses	222.00
Public Health Nursing Fees	523.50
Inspection of Milk Plants and Dairies	1,700.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	1,012.00
Painting Driveways, etc.	55.00
Second Hand and Used Motor Vehicle Licenses	75.00
Police Reports—Identification Bureau	548.00
Parking Lot Licenses	-0-
Operators Rooming House Fees	178.00
Business Liquidation Sales Licenses	50.00
Insurance Fees—Premiums and Refunds	-0-
Telephone Tolls and Commissions	9.83
Interest on Bank Deposits	-0-
Damage to City Property	1,161.56
Rental Revenue Tax Title Deeds Properties	4,980.82
Gasoline Tax Refunds (Purchases)	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	1,059.39
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	140.00
Sale of City Owned Property	-0-

Federal Civil Defense Administration	33.52
Humble Oil Co. Refund	8.76
Lease-Jefferson Ave. Davey Co.	25.00
Refund Empty Oil Drum	60.00
Investments- U S Goverment Securities	2,978,850.00
Reserve for Deposits—Sale of Tax Deeds	79,100.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	-0-
TOTAL RECEIPTS FOR THE MONTH OF: NOV. 1962	$10,303,055.15
Balance—Beginning*	$ 2,618,209.02
	$12,921,264.17

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	2,699.47
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	49,373.90
	Professional Care of Patients	
25	Resident Physicians and Internes	45,865.31
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	119,508.18
28	Attendants and Other Employees	149,869.81
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	4,759.30
42	Ambulance Drivers	10,313.68
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	84,660.38
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	41,986.59
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,806.69
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,219.51
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	7,841.56
91	Insurance	-0-
92	Telephone	3,625.23

93	Other Expenses	3,075.81
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	56,801.42
101	X-Ray Supplies and Expenses	10,482.10
102	Other Expenses	8,594.41
	Housekeeping	
110	Dietary Supplies and Expenses	3,576.81
111	Housekeeping Supplies and Expenses	4,586.68
112	Laundry Supplies and Expenses	4,881.38
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	77,165.40
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	1,093.54
131	Gas and Electric	12,976.25
132	Other Expenses	11,006.30
141	Contract—Seton Hall College of Medicine and Dentistry	64,200.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	-0-
153	Other Expenses	18.40
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,687.26
158	Other Expenses	6,035.24
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,566.98
163	Other Expenses	256.28
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	106.41
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	170.00
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	766.28
178	Other Expenses	851.19
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	5,460.20
188	Other Expenses	449.25
189	Emergency Resolution—Other Expenses	21.60
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	932,519.38

	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and Other Employees	6,093.42
203	Primary and General Election Expenses	654.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	3,791.62
207	Primary and General Election Expense	782.11
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	150.36
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Office Equipment and Other Expenses	2,039.15
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	19,679.12
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and Other Employees	1,067.65
253	Other Expenses	373.57
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and Other Employees	1,962.33
258	Office Supplies and Other Expenses	686.75
259	Reproduction of Budget	-0-
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and Other Employees	1,653.62
263	Other Expenses	110.92
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,353.22
268	Other Expenses	525.00
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and Other Employees	1,108.04
	Other Expenses	
273	Postage	2,500.00
274	Office Supplies and Other Expenses	329.15
	TOTAL—DEPARTMENT OF ADMINISTRATION	16,038.03
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,969.16
292	Administrative Clerk	-0-

293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	-0-
296	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	230.00
299	Miscellaneous Expenses	1,431.10
	TOTAL—LAW DEPARTMENT	13,325.18
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and Other Employees	1,819.72
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	144.68
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and Other Employees	4,820.60
	Other Expenses	
316	Property Appraisals	3,560.66
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	269.45
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	8,273.42
	Other Expenses	
325	Costs of Tax Billing and Collection	1,214.30
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	276.95
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	744.27
338	Miscellaneous Expenses	6.82
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	994.45
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,744.00
358	Other Expenses	32.25

	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,775.44
368	Other Expenses	411.56
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and Other Employees	6,402.96
378	Other Expenses	273.99
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	429.62
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	45,913.94
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	8,656.43
392	Municipal Publicity and Advertising	1,253.46
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	-0-
395	Jersey City Camp for Physically Handicapped Children	-0-
397	Municipal Employees Surety Bonds	-0-
391	Dues—N. J. State League of Municipalities	-0-
393	Municipal Employees Insurance Premiums	-0-
396	Community Renewal Program (Federal Aid)	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	18,696.08
399	Management Consulting Services	-0-
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	28,605.97
	TOTAL—DEPARTMENT OF FINANCE	74,519.91
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and Other Employees	4,449.61
408	Other Expenses	181.72
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,644.77
412	Clerks and Other Employees	2,744.80
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,076.89
418	Printing, Stationery and Supplies	267.00
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48

421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,714.20
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,228.00
425	Repairmen and Other Employees	6,224.35
	Other Expenses	
427	Materials and Supplies—Repair and Maintenance	8,891.65
428	Dock and Bulkhead Repairs	-0-
429	Engineering Supplies and Office Supplies	47.08
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,884.18
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	319.11
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,962.65
442	Automotive Mechanics and Other Employees	20,518.81
	Other Expenses	
445	Insurance	1,610.76
446	Automotive Maintenance	2,566.19
447	Gasoline and Oil	-0-
448	Other Supplies and Expenses	709.57
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	2,898.04
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Employees	40,911.27
454	Stadium Superintendent and other Employees	6,499.97
455	Park Police Chief	-0-
456	Park Patrolmen	11,331.59
457	Building Superintendent	488.12
458	Building Maintenance Workers and Other Employees	16,672.99
	Other Expenses	
465	Insurance	452.49
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	7,445.19
468	Telephone	2,924.52
469	Other Supplies and Expenses—Public Buildings	4,288.51
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	545.97
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,982.48
475	Sanitation Inspectors	1,678.13
476	Other Sanitation Employees	53,314.32
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	835.42

484	Snow Removal	78.48
485	Snow Removal—Emergency	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	764.80
491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	963.14
493	Other Employees	48,597.69
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	4,398.91
497	Repair to Asphalt Streets	-0-
498	New Street Signs	827.81
499	Ravine Road Pressure Sewer	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	317,391.64
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,088.10
508	Other Expenses	65.25
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,442.80
518	Other Expenses	1,545.78
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,884.12
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,517.96
528	Other Expenses	1,155.71
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,425.24
535	Supervisor—Public Health Nurses	2,594.54
536	Assistant Supervisors—Public Health Nurses	1,523.32
537	Public Health Nurses and Trainees	13,385.10
538	Clerks and Other Employees	6,389.06
548	Other Expenses	1,942.36
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,803.56
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	1,448.45

	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreation Employees	25,170.01
	Other Expenses	
567	Athletic Supplies and Services	2,186.30
568	Other Supplies and Expenses	3,911.28
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and Other Employees	5,277.28
578	Other Expenses	1,335.56
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,053.26
588	Other Expenses	18.50
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	115,595.98
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,461.28
608	Other Expenses	965.36
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	10,812.00
613	Captains	63,615.68
614	Firemen	259,224.62
615	Civilian Employees	11,912.35
	Other Expenses	
630	Fuel	87.59
631	Gas and Oil	1,987.79
632	Insurance	-0-
633	Auto Maintenance	60.00
634	Telephone and Telegraph	1,402.70
635	Light and Power	1,495.45
636	Telegraph and Signal Service	94.98
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	1,791.71
639	Fire Truck Equipment	-0-
640	Reconditioning Fire Ladder Trailer—Emergency	12,300.00
	TOTAL—FIRE DEPARTMENT	377,590.63
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	135.16
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,340.98

712	Inspectors	5,068.84
713	Captains	8,904.00
714	Lieutenants	35,495.86
715	Sergeants	41,817.06
716	Detectives	53,204.04
717	Patrolmen	241,330.29
718	School Guards	13,918.08
719	Civilian Employees	48,279.12
	Other Expenses	
750	Fuel	486.46
751	Gas and Oil	5,599.55
752	Insurance	-0-
753	Auto Maintenance	5,199.55
754	Telephone and Telegraph	3,580.73
755	Light and Power	14.72
756	Telegraph and signal service	808.90
757	Uniform Allowance	-0-
758	Special Investigations	-0-
759	Other Miscellaneous Expenses	9,312.28
760	Street Signs	918.00
	TOTAL—POLICE DEPARTMENT	481,865.68
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	9,113.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	174,000.00
905	Interest on Bonds—General	72,755.00
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	280,000.00
915	Interest on Bonds—School	142,018.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
	County Taxes	2,365,106.01
	Local School Levy	1,300,000.00
	Deferred Charges and Statutory Expenditures	65,669.76
	Reserve of Balances of Appropriations—Prior Years	29,018.09
	Contracts Payable Prior Years	-0-
	Reserves Fees State Weights & Measures	254.00
	Reserve for Deposits—Sale of Tax Deeds	2,050.00
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	1,165.79
	Refund of Interest on Deferred Taxes	25.38
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	4,431.38
	Workmen's Compensation Claims	1,649.68
	Reserve for Emergency Auth. Tax Maps etc.	49,500.00
	Due from Capital Account	160,000.00
	Investments—U. S. Government Securities	3,977,076.33
	TOTAL DISBURSEMENTS FOR THE MONTH OF NOV. 1962	10,982,358.47
	* Balance Ending	1,938,905.70
		12,921,264.17

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Due to General Account	160,000.00
Reserve Sale of Bonds 1962	60,000.00
TOTAL RECEIPTS	220,000.00
Balance—Beginning*	70,640.46
	290,640.46
DISBURSEMENTS:	
Replace Laundry & Surgical Equipment—Medical Center	35,482.00
Improvements—Gregory Project—JC Redev. Agency	14,085.46
Construct & Equip. School. No. 40	150,000.00
Street Cleaning Equipment & Ambulances	5,968.00
Furnishings Clinical Laboratory—Medical Center	1,589.50
Facilities for Parking Motor Vehicles	1,190.50
Construct Sewers etc.—Liberty Park Area & Misc.	1,896.60
TOTAL DISBURSEMENTS	210,212.06
Balance—Ending*	80,428.40
	290,640.46

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	174,000.00
Reserve for Payment of School Bonds	280,000.00
Reserve for Payment of Water Bonds	10,00.00
Reserve for Payment of Interest—General Bonds	72,755.00
Reserve for Payment of Interest—School Bonds	142,018.50
Reserve for Payment of Interest—Water Bonds	20,706.25
TOTAL RECEIPTS	699,479.75
Balance—Beginning*	498,927.00
	1,198,406.75
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	184,000.00
Reserve for Retirement—School Bonds	90,000.00
Reserve for Retirement—Water Bonds	100,000.00
Reserve for Payment of Interest—General Bonds	11,861.25
Reserve for Payment of Interest—School Bonds	44,856.75
Reserve for Payment of Interest—Water Bonds	20,465.00
TOTAL DISBURSEMENTS	451,183.00
Balance—Ending*	747,223.75
	1,198,406.75

TRUST ACCOUNT

RECEIPTS:	
Reserve for Dog Licenses	67.50
TOTAL RECEIPTS	67.50
Balance—Beginning*	7,359.34
	7,426.84
DISBURSEMENTS:	
Reserve for Dog Licenses	1,881.17
TOTAL DISBURSEMENTS	1,881.17
Balance—End*	5,545.67
	7,426.84

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	826.63
Surplus Control	-0-
Authorized Revenue Control	17,102.28
TOTAL RECEIPTS	17,928.91
Balance—Beginning*	122,783.70
	140,712.61
DISBURSEMENTS:	
Commitments	80,959.75
TOTAL DISBURSEMENTS	80,959.75
Balance—End*	59,752.86
	140,712.61

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	182,056.37
Miscellaneous—Accounts Receivable	830.88
Interest and Penalties	400.83
Building and Hose Permits	105.00
Tap Permits	253.00
City of J. C. Municipal Service Acct. Rece.	9,360.47
Sewer Service—Labor	5,000.00
Investments—U S Government Securities and Interest	199,692.00
TOTAL RECEIPTS	397,698.55
Balance—Beginning*	207,974.55
	605,673.10
DISBURSEMENTS:	
Operating Salaries & Wages 1962	87,442.60
Operating Expenses 1962	33,242.27
Operating Expenses 19	-0-
Capital Improvements 1962	208.71
Capital Improvements 19	-0-
Debt Service	30,706.25
Deferred Charges and Statutory Expenditures	-0-
Refunds—Water & Interest	8.16
Refunds—Sewer & Interest	17.68
Investments—U S Government Securities	98,597.00
Investments—Certificates of Deposits	200,000.00
TOTAL DISBURSEMENTS	450,222.67
Balance—Ending*	155,450.43
	605,673.10

WATER CAPITAL ACCOUNT

RECEIPTS:	
None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	166,277.71
	166,277.71
DISBURSEMENTS:	
Unexpended Balance of Impts.	2,862.22
TOTAL DISBURSEMENTS	2,862.22
Balance—Ending*	163,415.49
	166,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED

AUDITING CLAIMS

Councilman Rochford offered, and moved adoption of, the following resolutions:

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPT. OF FINANCE

65.50	Great Bear Spring Company—Rental & Water Supply
90.15	American Photocopy Equip Co.—Supplies-Carrier Sheets Etc.
132.75	The Grossinger—Hotel Accommodations
35.00	Gann Law Books—New Binder
24.00	The Kiplinger Washington Editors, Inc.—Subscription
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Inspection-Real Estate Assessments
208.33	Chas. F. Evans & Associates, Inc.—Appraisal Services
60.00	The Daily Real Estate Report—Reports
10.00	Margaret Jeffers—Trip to Trenton
16.85	Great Bear Spring Co.—Rental & Water Supply
98.00	Monroe Calc. Mach. Co. Inc.—Maintenance Service
6.10	J. J. Scanlon—Newspapers
99.70	Joseph P. Curtin—Insurance Policy
286.00	Marmorstein Agency, Inc.—Insurance Policy
39.96	Anthony A. Natoli—Insurance Policy
285.65	Mr. J. Beier Theurer—Insurance Policy
72.85	Marmorstein Agency, Inc.—Automobile Insurance
42,011.25	Jos. M. Byrne Co.—Premium—General Accident Etc.
80.36	The Jersey Journal—Services—March 18, 1963
27,889.00	Civil Service Emp. Benefit Assn. of Hudson County—50% of Annual Premium
296.25	The Continental Insurance Co.—Coupons—School Bonds
99.50	Midland National Insurance Company—Investigation, adjustment, etc.
22,500.00	Realty Appraisal Company—Contract—Revaluation, Etc.
31,000.00	Municipal Employees Pension Fund Comm—Appropriation—Pensions
4.50	Burroughs Corp.-Todd Division—Supplies—Ribbon
150,000.00	City Treasurer-Custodian Account—Appropriation—Local School Levy
5,000.00	Geo. J. Wolf Realty Co.—Brokerage Services
3.57	J. J. Scanlon—Newspapers
1.56	Chas. Weinacht Stationery Co.—Supplies—Index Cards
16.56	Chas. Weinacht Stationery Co.—Supplies—File Folders Etc.
16.90	The New Jersey Bell Co.—Services
89.00	Soney & Sage Co.—Supplies—Pocket Parts & Tables VI Etc.
7.95	Great Bear Spring Co.—Rental & Water Supply
127.50	Progress Printing Co.—Printed Forms
30.02	Chas. Weinacht Stationery Co., Inc.—Pads, Folders, Clips, Etc.

22.80	Joseph H. Browne Co.—Ivory Soap—Bureau of Taxation.
26.95	New Jersey Bell Telephone Co.—Services
27.90	N. J. Bell Telephone Co.—Services
447.00	Progress Printing Co.—Printed Forms
16.90	New Jersey Bell Telephone Co.—Services
12.35	New Jersey Bell Telephone Co.—Services
13.60	Eastern Overall Cl. Co. Inc.—Rental Service
17.80	Charles Weinacht Stationery Co.—Supplies—Prongs, Fasteners Etc.
10.90	Charles Weinacht Stationery Co.—Supplies—Adding Machine Rolls
22.50	Scott Printing Company—Supplies—Envelopes
7.95	Ace Office Supplies Co.—Desk Stapler
9.25	New Jersey Bell Telephone Co.—Services
	TOTAL NUMBER OF VOUCHERS—48
	TOTAL AMOUNT OF VOUCHERS—$282,236.49

DEPARTMENT OF THE CITY CLERK

362.50	Progress Printing Company—Payroll binders for payroll department.
30.00	Frank Warn—Rental of tables and chairs for election night.
15.00	Thomas Mauthe—Worker, election matters.
15.00	Joe Onorato—Worker, Election Board.
15.00	Al Kennedy—Worker, Election Board.
15.00	William Murphy—Worker, Election Board.
15.00	Robert Ihne—Tabulator, election returns.
15.00	Henry Neumann—Tabulator, election returns.
15.00	Lillian Roth—Tabulator, election returns.
15.00	Sarah J. Seeman—Tabulator, election returns.
15.00	William Eckert—Tabulator, election returns.
15.00	Frank Hunt—Tabulator, election returns.
15.00	John Sweeney—Tabulator, election returns.
15.00	James McGovern, Jr.—Tabulator, election returns.
15.00	Austin Berman—Tabulator, election returns.
15.00	Thomas Green—Tabulator, election returns.
15.00	John P. Kip—Tabulator, election returns.
15.00	Ruth Fagan—Tabulator, election returns.
15.00	Rita Donnelly—Tabulator, election returns.
15.00	Laura Nyire—Tabulator, election returns.
15.00	Irene Parkins—Tabulator, election returns.
15.00	James F. X. McGovern—Tabulator, election returns.
15.00	Gustave J. Impal—Tabulator, election returns.
15.00	Henry Herrmann—Tabulator, election returns.
15.00	William Kelly—Tabulator, election returns.
15.00	Charles Badendick—Tabulator, election returns.
15.00	George Brandenberg—Tabulator, election returns.
15.00	Vivian Anastasio—Tabulator, election returns.
15.00	Joanne Tulloch—Tabulator, election returns.
15.00	Mary Brady—Tabulator, election returns.
20.00	Anne De Leva—Tabulator, election returns.
15.00	Blanche Morse—Tabulator, election returns.
7.50	Sam Matlin—Tabulator, election returns.

7.50	William Murphy—Tabulator, election returns.
7.50	Joseph Rodak—Tabulator, election returns.
7.50	Salvatore Christopher—Tabulator, election returns.
7.50	Joseph O'Gara—Tabulator, election returns.
7.50	John Donahue—Tabulator, election returns.
7.50	George F. Anuskiewicz—Tabulator, election returns.
7.50	George Mauthe—Tabulator, election returns.
7.50	John L. Sullivan—Tabulator, election returns.
7.50	Thomas Lyons—Tabulator, election returns.
7.50	George Renna—Tabulator, election returns.
7.50	James Davidson—Tabulator, election returns.
7.50	Bernard Fineberg—Tabulator, election returns.
7.50	Philis Catanzato—Tabulator, election returns.
7.50	Paul Sullivan—Tabulator, election returns.
7.50	Louis Balesterri—Tabulator, election returns.
7.50	George Gately—Tabulator, election returns.
20.00	Kenneth McKelvey—Use of automobile for City Clerk and staff.
10.00	Charles D'Andrea—Transporting adding machines.
10.00	Stanley Tomazewski—Transporting adding machines.
355.00	Seymour Schulman—attendances at Municipal Council meetings.
296.80	Seymour Schulman—Transcripts for five meetings of Council.
24.96	Jersey Journal—Advertising

TOTAL NO. OF VOUCHERS—55

TOTAL AMOUNT—$1,691.76

DEPARTMENT OF ADMINISTRATION

4.62	J. J. Scanlon—Four newspapers for week for Adm. Bureau.
37.30	George V. Norton—expenses incurred in preparation of 1963 budget.
2.10	J. J. Scanlon—Newspapers for week.
1.05	J. J. Scanlon—Jersey Journals for week.
88.60	S. J. Del Monte—Reimbursement for Seminar at Princeton, Program at Rutgers, dinner etc.
10.00	Michael L. Kuenne—Attendance at program at Rutgers University.
500.00	Postmaster—Postage for Meter.
2,000.00	Postmaster—Postage for Meter.
55.00	Postmaster—5¢ stamps and 1¢ stamps.
17.20	Addressograph-Multigraph Corp.—Labor on machine.
9.95	Great Bear Spring Co.—Rental water cooler.
10.70	N. J. Bell Tel. Co.—Service for March.
9.95	Great Bear Spring Co.—Rental water coolers.
10.90	Great Bear Spring Co.—Rental water coolers.
1.50	Union Towel Supply Div.—Service for March.
5,600.00	Naremco Services, Inc.—Services for April in accordance with contract.

TOTAL NO. OF VOUCHERS—16

TOTAL AMOUNT—$8,358.87

DEPARTMENT OF HEALTH AND WELFARE

1.40	Charles Jones Inc.—Judgment search
700.00	A & P Excavating Co.—Demolition
50.00	Good Value Realty Co.—Office rental
220.44	Decal Products Co.—Vending mach. decals
84.86	Ace Office Supplies Co.—Stationery
7.77	J. J. Scanlon—Newspapers
175.00	Dennis J. Sullivan—Food-drug samples
15.31	Dr. William Loori—Nurses expenses
223.70	Dr. William Loori—Reimburse petty cash
111.25	William Clark—Eyeglasses
30.46	Burroughs Corp.—Ribbons
6.00	James Duane—Basketball official
60.00	Robert Hudak—Basketball official
42.00	Robert Hudak—Basketball official
26.00	Warren Grasso—Basketball official
26.00	Philip Congilose—Basketball official
36.00	John Mott—Basketball official
6.00	George McCarron—Basketball official
25.00	John McCoy—Basketball official
6.00	Joseph Finnerty—Basketball official
3.00	Mickey Haber—Basketball official
83.00	Maureen Moran—Basketball official
60.00	Herbert Rother—Basketball official
24.00	Frank DeRosh—Basketball official
24.00	Paul Sullivan—Basketball official
18.00	Paul Sullivan—Basketball official
60.00	Fred Kopp—Basketball official
24.00	James Green—Basketball official
28.10	Royal Jewelry Mfg. Co.—Lettering plates
29.44	Jersey Journal—Advertising
300.00	Daniel J. Pendergast—Property searches
220.00	Perry Gladstone—File cabinet
412.50	I B M Corp.—IBM typewriter
44.15	N. J. Bell Telephone Co.—Service
4.75	Great Bear Spring Co.—Cooler rental
13.25	N. J. Bell Telephone Co.—Service
20.41	N. J. Bell Telephone Co.—Service
25.00	Great Bear Spring Co.—Cooler rental & water
5.00	I D M Co., Inc.—Inhalator rental
300.00	Progress Printing Co.—Applications-envelopes
700.00	Progress Printing Co.—Warrants
70.11	George Fangmann Inc.—Fuel oil
56.37	George Fangmann Inc.—Fuel oil
71.13	Public Service E & G Co.—Electric & gas
40.00	Ace Office Supplies Co.—Typewriters serviced
16.25	N. J. Bell Telephone Co.—Service
182.05	N. J. Bell Telephone Co.—Service
25.65	Great Bear Spring Co.—Cooler rental & water
25.65	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Window cleaning
122.60	N. J. Bell Telephone Co.—Service
1,188.00	Good Value Realty Co.—Office rental—6 months
40.70	N. J. Bell Telephone Co.—Service
	The above totals 53 vouchers—$6,125.30

DEPT. OF POLICE

7.50	Reliable Auto Radiator Co.—Repair gas tank
51.50	Reliable Auto Radiator Co.—Repair gas tank
55.00	Reliable Auto Radiator Co.—Repair gas tank
32.00	Dictaphone Corp'n—Dictabelts
174.40	Minnesota Mining & Mfg. Co.—Scotchlite Emblems
18.10	American Pamcor—Radio Parts
567.00	Goodyear Rubber Products—Raincoats/Hats-STG.
35.00	John J. Knightly, M.D.—Prof. Services
14.80	Simonetti & Sullivan Sport Shop—Golf Trophy
7.45	Great Bear Spring Co.—Cooler Rental—Jan.
85.30	Montgomery Glass Service—Auto Safety Glass
217.00	Aero Amoco Station, Inc.—Car Washes-Mar.
312.05	I.D.M. Co., Inc.—Oxy. Refills-Mar.
102.44	Kennedy Buick Co.—Auto Parts
84.50	Reliable Auto Radiator Co.—Radiator Repairs
129.30	U. S. Tire Supply, Inc.—Auto Tubes
168.00	I.D.M. Co., Inc.—Renta-Oxy. Inhalators
96.45	K & C Brake Service—Brake Shoes Exch.
42.65	Auto Ignition Service—Starters Repaired
72.60	Holsey Auto Sales, Inc.—Auto Parts
256.95	Holsey Auto Sales, Inc.—Auto Parts
176.00	County Wide Exterminating Service Co.—Exterminating Serv.
450.00	Edward Hayes—Blacksmith serv.
6.75	Edward Ruskin—Casters
13.00	John Weber & Son—Saws Sharpened
253.52	Ace Office Supplies Co.—Office Supplies
93.14	IBM Corporation—IBM Machine Supp.
511.78	Duncan Park. Meter Div. of Nautec Corp.—Park. Meter supp.
501.06	Duncan Park. Meter Div. of Nautec Corp.—Park. Meter Parts
153.50	Progress Printing Co.—Printing
115.00	Progress Printing Co.—Printing
172.15	Great Bear Spring Co.—Water Services-Mar.
154.10	Great Bear Spring Co.—Water Services-Feb.
154.80	Great Bear Spring Co.—Water Services-Jan.
199.00	Building Services Corp'n. of N. J.—Window Cleaning
88.60	Consolidated Laundries Corp.—Uniforms Clnd.-Feb.
625.00	Neill Supply Co., Inc.—Galv. Steel Pipes
77.30	Edward Ruskin—Sakrete
62.00	Progress Printing Co.—Printing
7.45	Great Bear Spring Co.—Cooler Rental-Mar.
44.79	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
62.12	George Fangmann, Inc.—Fuel Oil
194.75	George Fangmann, Inc.—Fuel Oil
3,057.43	Tidewater Oil Co.—Gasolene
521.00	Victor Transmissions—Transmission Repairs
17.56	DiFeo Buick, Inc.—Auto Parts
397.30	DeSimon Auto Body, Inc.—Auto Repairs
324.00	Wishbow Bros., Inc.—Headlite Tester

431.56	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
3,586.81	New Jersey Bell Telephone Co., Inc.—Telephone Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
754.93	S. H. Homewood—Feed
145.20	Square Elec. Supply & Fixture Corp'n.—Flood Lamps, etc
73.00	A. B. Dick Company, Inc.—Service Contract
12.25	Leroux Typewriter Service—Type. Repairs
5.58	Leroux Typewriter Service—Type. Repairs
40.33	Leroux Typewriter Service—Type. Repairs
239.46	Ace Office Supplies, Inc.—Office Supplies
3.24	Charles Weinacht Stationery Co., Inc.—Mimeograph Paper
45.16	Stoltz Co.—Radio Parts
386.77	Stoltz Co.—Radio Parts
7.20	Ray's Pharmacy—Alcohol
13.50	S. Manzo—Raincoat
150.17	John B. Stetson Co.—Hats-Covers, etc.
23.82	Humble Oil & Refining Co.—Naptha
4.00	Arthur G. Huson Co.—Replacement Wheel
882.00	Michaels Bros. Canvas Prod. Co., Inc.—Nylon Tarps.
150.00	Francis X. Kearney (Pat'n.)—Clothing Allowance
35.00	Gerald L. Winokur, M.D.—Prof. Services
14.88	Jersey Blue Print Co.—Blue Prints
200.00	Hudson City Savings Bank—Park. Lot Rental
7,220.00	Duncan Park. Meter Div. of Nautec Corp.—Parking Meters

TOTAL—$25,731.45 for Seventy-four (74) Claims.

OFFICE OF THE MAYOR AND AGENCIES

20.70	The National Cash Register Co.—Supplies
187.60	Ozalid—Supplies
30.80	Remington Rand—Supplies
525.00	Scott Printing Co.—Supplies
536.25	Scott Printing Co.—Supplies
21.50	Joseph Gromek Stationery—Supplies
11.76	Joseph Gromek Stationery—Supplies
20.00	Thomas Publishing Co.—Supplies
49.00	W. F. Prior Co., Inc.—Supplies
12.50	Joint Commission on Accreditation of Hosp.—Supplies
34.54	E. Fougera & Co., Inc.—Supplies
303.27	U. S. Vitamin & Pharmaceutical Corp.—Supplies
40.85	Psychological Corp.—Supplies
51.84	George P. Pilling & Son Co.—Supplies
489.00	G. D. Searle & Co.—Supplies
270.19	Parke Davis & Co.—Supplies
50.40	Honiberg Drug & Surgical Supply Co.—Supplies
20.00	Honiberg Drug & Surgical Supply Co.—Supplies
649.86	Hospital Equipment Co. of N. J.—Supplies
117.89	Crookes-Barnes Laboratories—Supplies
261.25	Reinhold Schumann, Inc.—Supplies
358.20	Hospital Equipment Co. of N. J.—Supplies
23.25	The L. D. Caulk Co.—Supplies
1,765.56	Mooney Surgical Co.—Supplies

566.20	Honiberg Drug & Surgical Supply Co.—Supplies
455.15	Honiberg Drug & Surgical Supply Co.—Supplies
5,124.42	Baxter Laboratories, Inc.—Supplies
480.94	Winthrop Laboratories—Supplies
97.25	Zimmer Mfg. Co.—Supplies
518.40	Vestal Laboratories—Supplies
46.25	E. Leitz, Inc.—Supplies
583.66	Honiberg Drug & Surgical Supply Co.—Supplies
574.18	Technicon Chemical Co., Inc.—Supplies
153.75	Hospital Equipment Co. of N. J.—Supplies
698.40	J. Liberman & Co.—Supplies
206.08	Fisher Cohen Co.—Supplies
300.00	Industrial Home for the Blind—Supplies
267.50	Hospital Equipment Co. of N. J.—Supplies
47.33	Agricultural Comm. Dist. Sect. of N. J.—Services
36.85	Agricultural Comm. Dist. Sect. of N. J.—Services
1,253.60	The Flagstaff Foods Corp.—Supplies
305.44	Leo L. Konigsberg—Supplies
15.00	United States Testing Co.—Supplies
139.77	Leo L. Konigsberg—Supplies
310.05	Schultz Poultry Farms—Supplies
133.94	Leo L. Konigsberg—Supplies
1,037.30	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
464.42	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
1,440.80	Gol-Pak Corp.—Supplies
165.86	Leo L. Konigsberg—Supplies
350.07	Edward Boker, Inc.—Supplies
23,294.21	C. C. Casalino—Supplies
647.00	Industrial Iron Works, Inc.—Services
269.94	J. A. Sexauer Mfg. Co., Inc.—Supplies
75.00	Cabalance, Inc.—Services
101.40	Fisher Cohen Co.—Supplies
330.00	N. Siperstein, Inc.—Supplies
753.20	Leslie Co.—Supplies
24.75	Hudson Builders Material, Inc.—Supplies
12.79	P. G. Mill Supplies—Supplies
10.00	Duncan Hardware, Inc.—Supplies
4.80	Charles Weinacht Stationery Co., Inc.—Supplies
14.40	New Jersey Bell Telephone Co.—Services
141.00	Scott Printing Co.—Supplies
6.65	Great Bear Spring Co.—Supplies
237.75	New Jersey Bell Telephone Co.—Services
12.15	Joseph Gromek Stationery—Supplies
5.90	Joseph Gromek Stationery—Supplies
8.15	Physician's Record Co.—Supplies
656.25	Metro Hospital Supply Co., Inc.—Rental
756.74	Honiberg Drug & Surgical Supply Co.—Supplies
82.15	General Laboratories, Inc.—Supplies
62.59	Cosmevo Surgical & Orthopedic Corp.—Services
30.25	Instrumentation Associates, Inc.—Services
709.47	Honiberg Drug & Surgical Supply Co.—Supplies
323.40	American Hospital Supply Corp.—Supplies
51.00	Fenwal Laboratories—Supplies

25.00	Picker X-Ray Corp.—Supplies
24.96	Stoltz Co.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
12.60	Wishbow Bros., Inc.—Supplies
1,451.88	General Baking Co.—Supplies
211.40	Oak Point Dairies of N. J.—Supplies
262.35	Schultz Poultry Farms—Supplies
797.03	Washington Beef Co., Inc.—Supplies
57.40	Larry's Seafood Market Corp.—Supplies
274.27	Schultz Poultry Farms—Supplies
937.32	Washington Beef Co., Inc.—Supplies
274.27	Schultz Poultry Farms—Supplies
562.15	Larry's Seafood Market Corp.—Supplies
1,460.58	Gol-Pak Corp.—Supplies
1,508.29	Washington Beef Co., Inc.—Supplies
518.00	Square Electric Supply & Fixture Corp.—Supplies
16.60	Great Bear Spring Co.—Supplies
164.35	New Jersey Bell Telephone Co.—Services
36.00	Ace Office Supplies Co.—Supplies
178.50	Ozalid—Supplies
251.50	Progress Printing Co.—Supplies
106.18	Charles Weinacht Stationery Co., Inc.—Supplies
25.00	Ozalid—Supplies
273.43	Charles Weinacht Stationery Co., Inc.—Supplies
38.40	Charles Weinacht Stationery Co., Inc.—Supplies
52.30	Kee Lox Mfg. Co.—Supplies
39.00	Pitney-Bowes, Inc.—Rental
25.75	Addressograph-Multigraph Corp.—Services
390.60	The National Cash Register Co.—Services
115.90	Xerox Corp.—Rental
227.14	The L. D. Caulk Co.—Supplies
301.00	Armour Pharmaceutical Co.—Supplies
56.16	Baxter Laboratories, Inc.—Supplies
149.49	Abbott Laboratories—Supplies
554.94	The Upjohn Co.—Supplies
86.40	The MacBick Co.—Supplies
35.90	Electrodyne Co., Inc.—Supplies
61.68	Anesthesia Associates, Inc.—Supplies
51.42	Johnson & Johnson—Supplies
344.25	Warner Chilcott Laboratories—Supplies
172.89	Bristol-Myers—Supplies
32.88	Johnson & Johnson—Supplies
283.38	The Upjohn Co.—Supplies
1,128.90	Merck Sharp & Dohme—Supplies
1,109.46	Mooney Surgical Co.—Supplies
315.60	Johnson & Johnson—Supplies
171.44	Roche Laboratories—Supplies
664.00	Hospital Equipment Co. of N. J.—Supplies
1,544.65	Wyeth Laboratories—Supplies
1,150.84	Roche Laboratories—Supplies
319.00	The Upjohn Co.—Supplies
747.50	Mooney Surgical Co.—Supplies
1,541.90	Honiberg Drug & Surgical Supply Co.—Supplies
99.95	Gilbert Hyde Chick Co.—Supplies
83.00	Hospital Equipment Co. of N. J.—Supplies

30.00	American Sterilizer Co.—Services
40.32	Fenwal Laboratories—Supplies
44.55	The Burdick Corp.—Supplies
27.90	Square Electric Supply & Fixture Corp.—Supplies
168.00	Ipco Hospital Supply Corp.—Supplies
40.50	General Laboratories, Inc.—Supplies
612.00	Herbert's Drug & Surgical Sales Co.—Supplies
534.00	Philip A. Hunt Co.—Supplies
21.92	Medcraft Electronic Corp.—Supplies
35.05	American Sterilizer Co.—Services
280.00	Standard Scientific Supply Corp.—Supplies
324.00	Hyland Laboratories—Supplies
90.00	Hyland Laboratories—Supplies
176.40	American Hospital Supply Corp.—Supplies
16.80	J. Liberman & Co.—Supplies
9.88	Henry Goldman Paper Co.—Supplies
281.40	Hagan Chemicals & Controls, Inc.—Supplies
68.80	J. Liberman & Co.—Supplies
378.00	Triple Cee Supply Co.—Supplies
42.00	Stoltz TV—Services
41.00	Henry Goldman Paper Co.—Supplies
199.40	J. Liberman & Co.—Supplies
41.40	Edward B. Haskins & Son, Inc.—Supplies
135.00	Triple Cee Supply Co.—Supplies
621.00	The Edro Corp.—Supplies
1,937.50	Altro Work Shops, Inc.—Supplies
1,290.00	Altro Work Shops, Inc.—Supplies
5,320.29	Whitehouse Dairy, Inc.—Supplies
1,535.45	General Baking Co.—Supplies
232.50	Oak Point Dairies of N. J.—Supplies
4.32	Ross Laboratories—Supplies
2,368.60	M. Millinger—Supplies
26.50	John Sexton & Co.—Supplies
499.13	Nicholas V. Penachio—Supplies
519.91	Nicholas V. Penachio—Supplies
544.56	Nicholas V. Penachio—Supplies
883.54	The Flagstaff Foods Corp.—Supplies
455.80	Lincoln Mills, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
363.35	The Flagstaff Foods Corp.—Supplies
1,589.55	Gol-Pak Corp.—Supplies
376.33	Leo L. Konigsberg—Supplies
362.61	Leo L. Konigsberg—Supplies
416.64	Nicholas V. Penachio—Supplies
25.02	M. Millinger—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
261.19	Leo L. Konigsberg—Supplies
492.19	Nicholas V. Penachio—Supplies
101.50	Chin & Lee Co. of N. J., Inc.—Supplies
57.36	Kramer Chemicals, Inc.—Supplies
311.29	Tidewater Oil Co.—Supplies
69.88	Sanfax Corp.—Supplies
17.73	Defiance Button Machine Co.—Supplies
3,331.84	Otis Elevator Co.—Services
3,178.24	Otis Elevator Co.—Services
3,178.24	Otis Elevator Co.—Services

2,169.00	Westinghouse Electric Corp.—Services
2,169.00	Westinghouse Electric Corp.—Services
2,169.00	Westinghouse Electric Corp.—Services
24.00	Poly-Foams, Inc.—Supplies
69.30	Perry Gladstone—Supplies
19.87	Auto Ignition Service—Services
1,035.00	Building Services Corporation of N. J.—Services
157.10	Square Electric Supply & Fixture Corp.—Supplies
63.36	Clark Walter & Sons, Inc.—Services
37.41	P G Mill Supplies—Supplies
260.30	New Jersey Bell Telephone Co.—Services
12.85	Great Bear Spring Co.—Rental
116.60	Remington Rand—Supplies
158.39	The L. D. Caulk Co.—Supplies
274.59	Zimmer Mfg. Co.—Supplies
41.76	Abbott Laboratories—Supplies
832.55	Storz Instrument Co.—Supplies
2,211.00	Remington Rand—Services
329.45	Standard Scientific Supply Corp.—Supplies
156.30	Barnes & Noble, Inc.—Supplies
255.55	American Sterilizer Co.—Supplies
17.65	Union Towel Supply—Services
13.90	Harris Picture Frames—Supplies
5.21	Western Union Telegraph Co.—Services
311.65	Villa Capri—Services
500.00	William P. Kern, Postmaster—Postage
37.75	James Holleran—Expenses
51.84	The Jersey Journal—Services
42.90	Hudson Dispatch—Services
17.00	Eastern Blood Bank—Blood
663.00	Eastern Blood Bank—Blood
2,499.00	Community Blood Bank & Serum Service—Blood
98.50	U.S. Department of Agriculture—Services
111.00	Agricultural Marketing Service—Services
147.60	Agricultural Marketing Service—Services
62.00	Agricultural Marketing Service—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
75.79	Abraham Seltzer & Co., Inc.—Supplies
16.45	Willie's Delicatessen—Services
11.35	Ace Office Supplies Co.—Supplies
18.15	Sidney L. Willis—Expenses
20.00	Sidney L. Willis—Expenses
33.20	Bruno Valeo, Inc.—Services
45.95	New Jersey Bell Telephone Co.—Services
48.70	Burroughs Corp.—Services
2.30	Burroughs Corp.—Supplies
500.00	William P. Kern, Postmaster—Postage
60.00	West Publishing Co.—Supplies
130.00	Bruno Valeo, Inc.—Services
500.00	William P. Kern, Postmaster—Postage
72.50	Edward J. Borrone—Services
360.00	Comm. on Prof. & Hosp. Activities, Inc.—Services
723.74	Comm. on Prof. & Hosp. Activities, Inc.—Services
100.00	Lawrence Mac Lean—Services
100.00	Rudy Wehrenberg—Services

450.00	Alvin E. Gershen Associates, Inc.—Services
140.00	George Egley—Services
30.00	Roberts, Walsh & Co.—Services
26.35	New Jersey Bell Telephone Co.—Services
3.40	John F. Karst—Services
79,300.00	Board of Trustees—Free Public Library Appropriation
75.00	Nowy Swiat Publishing Co.—Services
25.00	Glos Narodu—Services
48.96	The Jersey Journal—Services
64.00	The Jersey Journal—Services
80.00	The Jersey Journal—Services
45.00	The Jewish Standard—Services
1,116.67	Remington Rand—Services

TOTAL NUMBER OF VOUCHERS—257

TOTAL AMOUNT OF VOUCHERS—$228,651.51

THE DEPARTMENT OF PUBLIC WORKS

Hudson Dispatch—Publishing Ad to repeal Ord. #G-39 Mar. 22 40 lines @ 26¢	$ 10.40
The Jersey Journal—Legal Ad—Re: City Ord. #G-69 39 lines @ 32¢	12.48
The Jersey Journal—Legal Ad—Re: Ord. #G-69 28 lines @ 32¢	8.96
Hudson Dispatch—Publish Ad—Re: Adoption G-69 repealing Ord. G-69 28 lines @ 26¢	7.28
Lettieri & Bellezza Co.—Const. of Sewers, Reconst., Widening & Paving Burma Rd. Statue of Liberty Dr. & roads in Liberty Pk. Area	16,556.00
Dianem Co.—Tires, Wheels, Tubes Elgin Sweepers	825.04
Dianem Co.—1 Dirt Bucket—6 tire wheels & fluid for Bobcat Loaders	603.00
The Jersey Journal—Legal Ad—Re: Ord. #G-68 Holland Tunnel Urban Renewal—221 lines @ 32¢	70.72
The Jersey Journal—Legal Ad—Re: Reconst. of 48" R.C. Sewer 53 lines @ 32¢	50.88
The Jersey Journal—Legal Ad—Re: Const. of 24" sewer Grove St.—52 lines @ 32¢	49.92
Hudson Dispatch—Publish Ad—Re: Notice to Contractors Concrete sewers Grove St. etc. 150 lines @ 26¢	39.00
Hudson Dispatch—Publish Ad Re: Notice to Contractors—reconst. sewer from exit Holland Tunnel to 14th St.—165 lines @ 26¢	42.90
Hudson Dispatch—Publish Ad—Re: Adoption G-68 Public Impv. —Holland Tunnel Urban Renewal	54.86
The Jersey Journal—Legal Ad—Re: Ord. #G-71—authorizing impv. Sanitary Sewer System	66.24
Hudson Dispatch—Publish Ad—Re: Introduction G-71 San. Sew. System. 201 lines @ 26¢	52.26
Great Bear Spring Co.—Elec. Cooler Rental & 4 demis water Roosevelt Stadium	21.80
Massa Sales & Service—Ser. to Pub. Address System for Jan. '62 — Feb. '62 — March '62 — Sept. '62 — Oct. '62 — Nov. '62 Dec. '62	210.00
P.S. Elec. & Gas Co.—Service Dept. Pks. & Pub. Property—River View Pk.—Bowers & Palisade Ave.	84.22

P.S. Elec. & Gas Co.—Service Dept. Pks. & Pub. Property—Pershing Field	26.58
Zep Manufacturing Corp.—12 Zep-O-Stat Holders Dept. Pks. 10 doz. Zep Jumbo Brooms, 1 case Zep Deodorant Soap	301.50
Zep Manufacturing Corp.—24 hvy. duty wire baskets, 6 cases #18 Evergreen Towels, 4 #120 Towel cabinets	618.95
Keuffel & Esser Co.—1 Planimeter, 3 Tables, 1 Drawer unit (Div. Eng.)	515.25
Fred Brewer—4 pkgs. Diazo Blue Sp. #8, 4 rolls 50/36 Blue Sp. #8 (Div. Eng.)	36.40
Keuffel & Esser Co.—3 Plumb Bobs, 12 Field Books, 6 Level books, 1 rl. Laminene paper, 2 rls. cross section paper, 2 rls. Trac. paper, 2 rls. Imperial Trac. cloth, 2 rls. 2 Plumb Bobs, 1 Plumb Bob, 6 Plumb Bob Sheaths, 4 triangles, 4 triangles, 4 triangles, 4 triangles (various sizes) 6 book levels, 6 Tracklifters	261.33
Posnak & Turkish Inc.—100 bags cement	165.00
Arrow Supply Co.—Couplings, Bushings, etc.	227.24
J. I. Hass Co. Inc.—Labor, Material Equip. for painting 1st, 2nd, 4th, & Greenville Precincts	12,470.00
Arrow Supply Co.—6″ Gate Valve repaired Municipal Swim. Pool #2	80.00
Keuffel & Esser Co.—Magnifying glasses, pens, tapes, etc.	310.99
Eastcoast Equip. Co.—Hoses, clamps, cushions	51.46
National Chemsearch Corp.—Frost Away Bombs, etc.	144.00
Bobs Top Shop—Door glass—reset rear window	14.89
Bobs Top Shop—Vent glass, door glass, etc.	14.00
Bobs Top Shop—1 rear glass, 1 vent glass	22.20
National Chemsearch Corp.—Van-X, Van-X 200 Disp.	66.90
Zep Mfg. Corp.—Mop heads, zeposector, 9-A Sprayer	50.50
Ben Shaffer—Basketball backstops, swing chairs, seat with chain, etc.	2,007.20
Dianem Co.—Dirt deflectors, shear pins, centerboard, diaphragnes	240.90
The Cumming Co., Inc.—Rubber tire steel wheels	192.00
Posnak & Turkish Inc.—100 cubic yds. stone	470.00
Dianem Co.—riverview rd., sycamore rd., etc.	101.70
J. J. Scanlon—Newspapers Rm. 18 March '63	9.24
Frank Manning—Expenses incurred Conference Trenton Luncheon, Transportation, etc.	20.00
Ace Office Supplies Co.—Repairs to Typewriters Rm. 24	35.50
F. Gerbut—Permit 63738—221 Manhattan Av.	25.00
Jersey Blue Print Co.—Blueprinting M.C. & Stadium	10.56
Louis C. Dahlinger—reimbursement of pri. car on inspection trips for March	19.84
Louis C. Dahlinger—Same as above for Feb.	20.24
Benjamin Felice—Same as above for March	20.56
Stephen H. Harnett—Same as above for March	19.60
John F. O'Connell—Same as above for March	20.40
John F. O'Connell—Same as above for Feb.	20.80
Louis DiMascio—Same as above for March	19.76
John J. Cullen—Same as above for March	20.80
Benjamin Bartoszak—Same as above for March	20.16
Seymour W. Case—Same as above for March	20.00
Tidewater Oil Co.—77.3 Gal. Gasoline	23.63
N. Y. Bay Cemetery Co.—Decoration & Care '63	50.00

P.S. Elec. & Gas Co.—Maint. st. lits. Jan. — replacement of 2 globes — Roosevelt Stad. — Columbia Pk. Arlington Pk.	52.70
N.J. Bell Telephone Co.—Dept. Pks. & Pub. Pro. Service	.55
N.J. Bell Telephone Co.—Dept. Pks. & Pub. Pro. Service	28.77
The Pennsylvania R.R. Co. Land between Pavonia & Magnolia to Hud. Co. Blvd. pub. foot-walk	1.00
United Flashers Inc.—Rental Lts. @ 40¢ day for 721 lights	288.40
P.S. Elec. & Gas Co.—Service to P.W. Shop & Garage mo. Jan.	1,636.16
P.S. Elec. & Gas Co.—Same as above for Feb.	1,452.94
N.J. Bell Telephone Co.—Service Rm. #18	40.85
Great Bear Spring Co.—Elec. Cooler Rental & water for Feb. Rm. 18	18.50
Great Bear Spring Co.—Same as above for March	16.60
Fred Brewer Inc.—Paper & Developer	30.20
Fred Brewer Inc.—Supplies of paper	23.20
Fred Brewer Inc.—Supplies of paper	19.80
Great Bear Spring Co.—Elec. Cooler Rental & Water for Feb. Div. Eng.	4.25
County Wide Exterminating Service Co.—Ser. for March at 230 Halladay St.	15.00
Duncan Hardware Inc.—Supplies of putty	65.10
Edward Ruskin—Supplies of various type drills to Rep. Bureau	378.70
N. Siperstein Inc.—5 - 1 gal. Acoustigum, 230 Halliday St.	26.25
Sq. Elec. Supp. & Fix. Corp.—push-o-matic breakers	30.00
Arrow Supply Co.—1 Motor to 515 Montgomery St.	70.45
N. Siperstein Inc.—Supplies Metal & Galv. cans	48.00
Arrow Supply Co.—Supplies of Ells & Tees	31.26
Otis Elevator Co.—Service Contract for March, 7th Precinct	31.79
Wellen Oil Inc.—Contract for March	140.00
Walter Electric Co.—Repair 20″ fan heating unit	22.50
Walter Electric Co.—Repairs to 3 Motors & new material	50.00
A. Lamberti—Sharpening Service for March	20.00
Duncan Hardware Inc.—Various supplies to Rep. Bur.	168.41
N. Siperstein Inc.—Linoleum & Kentile Cement	20.00
Hudson Builders Matl. Inc.—Pipes & Bends to 283 Hallady St.	7.20
Perry Gladstone—Replacement doorcheck - Fire Hdqts.	12.50
Arrow Supply Co.—Shower curtain rods various Fire Bldgs.	4.47
Arrow Supply Co.—Safety Valve 6th Precinct	4.62
Arrow Supply Co.—Nipples & Couplings—230 Halladay Street	55.38
Progress Printing Co.—1 Contract Payment Cert. Book	117.50
Stoltz Co.—Batteries	15.80
Leroux Typewriter Serv.—Maint. Rm. 39 (typewriter)	48.00
Mustello Bros—Repairs to Car # 4-W.D.	97.00
McGuiness G.M.C. Trucks Inc.—Supplies for Autos del. to 515 Mont. St.	140.12
M & G Auto Supplies Inc.—Materials for Car MG 0128 Div. Sanit.	50.39
Jewel Elec. Supply Co.—Lamps & Batteries 515 Mont. St.	10.86
Harry Klinger Inc.—Tires—515 Mont. St.	145.77
U.S. Tire Supply Inc.—Tires & Tubes—515 Mont. St.	58.40
Edward Ruskin—Supplies—515 Mont. St.	21.65
Generator Exchange Co.—Carb. & Filt.	13.57
Cirone's Battery & Ign. Serv.—Plugs & Points 55 Merseles St.	55.40
Cirone's Battery & Ign. Serv.—Supplies—55 Mer. St.	53.82
Bobs Top Shop—Repair, Recover Truck seat	18.00

Generator Exchange Co.—Labor & Material	8.64
Generator Exchange Co.—Labor & Material	21.77
Cirone's Battery & Ign. Serv.—Rps. & Overhaul	47.05
Cirone's Battery & Ign. Serv.—Battery Pol. Car (PK.)	27.14
Cirone's Battery & Ign. Serv.—Rps. & Supplies Pk. Dept. truck #2 1953 Chev.	56.73
Cirone's Battery & Ign. Serv.—Supplies for Pk. Pol. car & Pk. Dept. roller #1	77.74
Cirone's Battery & Ign. Serv.—Rebuilt Carb. Eng. Div.	8.60
Cirone's Battery & Ign. Serv.—Supplies, Repairs to tr. 71 St. Cl. & P.W. Sew. Dept. M.V.	66.54
Cirone's Battery & Ign. Serv.—Rps. & Supplies St. Rep.	28.20
Cirone's Battery & Ign. Serv.—Rps. & Carb.	34.36
U.S. Tire Supply Inc.—Tires & Tubes—55 Mer. St.	82.48
Holsey Auto Sales Inc.—Supplies—515 Mont. St.	7.26
Holsey Auto Sales Inc.—Wiper Motor '59 Chev. car	19.83
Fenton Calkin Mach. Co.—Blade Bolts & Nuts	13.88
Wishbow Bros. Inc.—Supplies (Auto) — 55 Mers. St.	102.84
Wishbow Bros. Inc.—Supplies for tr. #52—515 Mont. St.	67.11
Wishbow Bros. Inc.—Supplies for tr. #8—515 Mont. St.	75.04
Wishbow Bros. Inc.—Rps. Car #28 M.V.	10.50
Wishbow Bros. Inc.—Rps. & Materials Pk. Dept. tr. #4	164.39
Wishbow Bros. Inc.—Supplies Pk. Dept. tr.—55 Mers. St.	201.57
Wishbow Bros. Inc.—Supplies & Rps. Pol. car #4	123.58
Wishbow Bros. Inc.—Supplies for 4 wheel dr. ice resurfacer at Stadium	392.36
Wishbow Bros. Inc.—Rps. & Supplies—55 Mers. St.	150.20
Wishbow Bros. Inc.—Rps. & Supplies Pk. Pol. car	76.29
Wishbow Bros. Inc.—Rps. & Supplies Pk. Dept. tractor #9	118.04
Wishbow Bros. Inc.—Supplies—55 Mers. St.	194.91
Wishbow Bros. Inc.—Supplies & Rps. Pk. tr. #18	137.93
M & G Auto Supplies Inc.—Supplies Pk. tr. #26	126.25
M & G Auto Supplies Inc.—Supplies Pk. Pol. car #1	14.95
M & G Auto Supplies Inc.—Auto supplies—55 Mers. St.	85.96
M & G Auto Supplies Inc.—Supplies Welfare Dept. car	87.89
M & G Auto Supplies Inc.—Supplies for Ariens tiller	235.10
M & G Auto Supplies Inc.—Supplies Pk. tr. #18	414.40
Harry Klinger Inc.—Tire & Tube—515 Mont. St.	73.00
Harry Klinger Inc.—Battery—515 Mont. St.	17.14
Harry Klinger Inc.—Tires & Tubes—515 Mont. St.	198.54
Harry Klinger Inc.—Tires & Tubes—515 Mont. St.	111.08
Harry Klinger Inc.—Battery—515 Mont. St.	24.00
Harry Klinger Inc.—Tire Rp., Tube, Battery	42.20
Harry Klinger Inc.—Tire, Tubes, Wheel, Battery	247.08
Motor Mart Sales Corp.—Defroster tr—96 St. Rep.	6.50
M & G Auto Supplies Inc.—Rps. & Materials Pk. car #MGM 119	189.60
Holsey Auto Sales Inc.—Supplies—55 Mers. St.	13.79
Holsey Auto Sales Inc.—Supplies—55 Mers. St.	13.84
Wishbow Bros. Inc.—Battery Charger for Garage	194.30
Tidewater Oil Co.—Gas (Various yards)	1,914.39
Harda Supply Corp.—Motor Oil—515 Mont. St.	399.30
Tidewater Oil Co.—Gas Mers. St.	1,039.71
Wishbow Bros. Inc.—Trans Fluid—55 Mers. St.	18.00

P.S. Elec. & Gas Co.—Serv. March (Shop & Gar.)	1,630.43
Cirone's Battery & Ign.—Serv. Materials & Rps.	31.40
Ace Office Supplies Co.—Supplies (office) Garage	10.90
Scott Printing Co.—Rep. order books—Garage	124.00
N.J. Bell Tele. Co.—Serv. Garage	21.45
N.J. Bell Tele. Co.—Serv. Garage	102.50
M & G Auto Supplies Inc.—Jack for Garage	380.00
Lionetti Fuel Co. Inc.—Oil for Stadium	1,762.72
George Fangmann Inc.—Oil for Stadium	64.37
George Fangmann Inc.—Oil for Stadium	84.26
Chas. V. Finch & Sons—Nut Coal Fiske Pk.	46.10
P.S. Elec. & Gas Co.—Serv. Dept. Pks.—55 Mers. St. for March & 57 Mers. St.	647.49
P.S. Elec. & Gas Co.—Serv. Dept. Pks.—Pershing Field Club House—March & various other PK.	847.88
P.S. Elec. & Gas Co.—Serv. March—Stadium	1,766.21
P.S. Elec. & Gas Co.—Serv.—34 Whyte St.—March	19.48
P.S. Elec. & Gas Co.—Serv.—Pub. Bath House Coles St. March	1.05
P.S. Elec. & Gas Co.—Serv.—70-80 Harmon St. March	279.97
P.S. Elec. & Gas Co.—Serv. for locations listed on Voucher	44.38
P.S. Elec. & Gas Co.—Serv. Marino Comfort Stat.	172.04
P.S. Elec. & Gas Co.—Serv. Dept. Pks. 1040 West Side Ave. March	194.45
Max Lumber & Millwork Corp.—Supplies M.C. Bus Shelter	75.64
A. Lamberti—Serv. Sharpening tools March	75.00
Hudson Builders Material Inc.—Sand — Stadium	315.00
Arrow Supply Co.—Supplies Greenville Vets Mem. Pk.	5.12
Newark Tile Supply Corp.—Supplies for Stadium	34.80
Joseph Gromek Stationery—Off. Supp. 36 Whyte St.	59.35
Walter Elec. Co.—Rep. Motor Mun. pool #3	9.50
Perry Gladstone—Serv. to Hamilton Pk.	12.00
Star Iron Works Inc.—Labor & Material M.C. Ent.	378.00
Great Bear Spring Co.—Rental Cooler & Water Feb. Rm. #34	14.70
Great Bear Spring Co.—Rental Cooler & Water Feb. 55 Mers St.	20.40
Great Bear Spring Co—Rental Cooler & Water Feb. Tele Room	17.40
Great Bear Spring Co.—Rental Cooler & Water Feb. Rm. #34	9.00
Great Bear Spring Co.—Rental cooler & water Pks. Feb.	14.70
Stencil Specialty Co.—Enb. Machine & Tape	66.20
Claremont Fuel Co.—Kerosene—Refrig. Rm. Stadium	32.00
Edward Ruskin—Shears, hoses, etc.—55 Mers. St.	1,678.80
Triple Cee Supply Co.—Broom Handles, etc. 55 Mers. St.	101.60
Edward Ruskin—Rope & Ladders—55 Mers. St.	672.00
Edward Ruskin—5 doz. eye snaps	75.00
N.J. Bell Tele Co.—Serv. Shade Tree	30.15
N.J. Bell Tele Co.—Serv. Shade Tree	68.75
N.J. Bell Tele Co.—Serv. Pks. & Pub. Pro.	1,757.99
N.J. Bell Tele Co.—Serv. Pks. & Pub. Pro.	2,186.73
Hudson Comm. Co.—Puss 'n Boots Cat Food (Stadium)	101.25
Bayonne Exterminating Co.—Ext. Serv. 14 Bright St. Mar.	18.00
Bayonne Exterminating Co.—Ext. Serv. City Hall Feb.	18.00
Bayonne Exterminating Co.—Ext. Serv. City Hall Mar.	18.00
George Fangmann Inc.—Oil—230 Halladay St.	101.27
Chas. V. Finch & Sons—Buckwhest Coal—City Hall	897.50
Chas. V. Finch & Sons—Buckwhest Coal—City Hall	448.75

P.S. Elec. & Gas Co.—Serv. March	226.84
P.S. Elec. & Gas Co.—Serv. March Pks. & Pub. Pro.	606.57
P.S. Elec. & Gas Co.—Serv. March Rep. Bur.	98.97
P.S. Elec. & Gas Co.—Serv. March 226-236 Halladay St.	221.76
Sq. Elec. Supp. & Fix. Corp.—Supplies Rm. #34	16.50
Chas. Weinacht Stat. Co. Inc.—Mimeo Paper	4.52
Plaza Towel Service—Serv. March—Stadium	41.60
Great Bear Spring Co.—Rental cooler & water Feb. Rm. 41	9.00
Eagle Window Cl. Co.—Serv. March—City Hall	85.00
Eagle Window Cl. Co.—Serv. March—Rent Bureau	15.00
Plaza Towel Service—Roller Towels to Custodian	24.60
Plaza Towel Service—Uniform Serv. Feb. Stadium	41.60
N.J. Bell Tele Co.—Serv.—Rm. 18C	83.25
P.S. Elec. & Gas Co.—Serv.—200 Mercer St. — March & 193 Wayne St. — March	529.05
W. E. Timmerman Co.—Supplies—Div. Sanit.	319.82
Chas. Weinacht Stat. Co. Inc.—Legal Clip Boards	10.20
Great Bear Spring Co.—Rental cooler & water March—200 Mercer St.	17.50
Great Bear Spring Co.—Rental cooler & water Feb. St. Clean.	17.50
Triple Cee Supply Co.—Brooms & Handles—200 Mercer St.	715.20
Edward Ruskin—Screw Driver—Div. Sanit.	8.95
Duncan Hardware Inc.—Shovels—200 Mercer St.	932.40
Hudson Builders Matl. Inc.—Gravel—517 Mont. St.	76.00
Allied Equip. & Supp. Co.—Supplies—St. Rep.	119.10
Denson & Feder Inc.—Supplies Yard #2—517 Mont. St.	198.22
Hudson Builders Matl. Inc.—Vitrified Pipe Mont. St.	350.00
Campbell Foundry Co.—Interlocking Basins with Curb-painting & grates	774.00
M & G Auto Supplies Inc.—2 Heaters	59.90
N.J. Bell Tele Co.—Serv. Rm. 18C—March	29.55
N.J. Bell Tele Co.—Serv. St. Rep. March	95.75
Great Bear Spring Co.—Rental cooler & water March—517 Mont. St.	6.00
Great Bear Spring Co.—(Same as above)	11.75
Great Bear Spring Co.—(Same as above) for Feb.	6.00
Great Bear Spring Co.—Rental cooler & water Feb. 517 Mont. St.	11.75
Great Bear Spring Co.—(Same as above) for 200 Mercer St.	4.50
P.S. Elec. & Gas Co.—Serv. March Stadium	22.79
Central Plumbing & Heating Co.—Job. at 175 Van Nostrand Ave.	269.28
Sterling Welding—Labor broken hydrant pipes	68.00
Div. of Water Policy & Supply—Excess chgs.	13,768.19
Harold M. Ohland—Reimbursements for various expenses see Voucher	240.96
Ochs Service—Service & Supplies	117.80
Underwood Corp.—Maint. Serv. on typewriter	18.50
Rosario Puleo—Reimbursement pri. car for reading Meters—March	42.56
Wilbur Coughlin—Same as above	55.28
Albert Waldstein—Reimbursement pri. car on inspection & policing watershed—March	151.36
Leslie J. Heath—Reimbursement pri. car for gaugings Watershed — March	36.80

Patrick E. Higgins—Reimbursement pri. car for Maint. & insp. — March	82.24
George Plastoris—Same as above	79.52
Michael Sylvester—Same as above	119.52
Bellezza Co. Inc.—Contract #33—Installation water main	7,450.40
Marie Casella—Refund Water & Sewage Serv.	15.58
Marshel Realty Co.—Refund Water & Sewage Serv.	65.74
Samuel Sutphen—Refund Water & Sewage Serv.	220.02
Homelite—Supplies	170.35
Gamon Meter Div.—Supplies	2,245.46
United States Pipe & Foundry Co.—Pipe	210.32
P. G. Mill Supplies—Flashlights, Batteries, etc.	372.90
Neptune Meter Co.—Rps. Valves, sleeves, etc.	12.40
The Bristol Co.—Pen arms & pens	16.83
Arrow Supply Co.—Unit heaters, etc.	67.43
Jersey Central Power & Light—Utility Serv.	465.04
N.J. Bell Tele Co.—Service	16.45
N. J. Bell Tele Co.—Service	9.45
N.J. Bell Tele Co.—Service	37.85
Watchung Spring Water Co. Inc.—Water & Dispenser	20.00
Pennsalt Chemicals Corp.—Drum Perchloron	444.00
George Fangmann Inc.—Oil—Pump House, Sterlization bldg., etc.	964.39
Watchung Spring Water Co. Inc.—Spring Water (Boonton)	16.50
Watchung Spring Water Co. Inc.—Spring Water	7.50
Great Bear Spring Co.—Rental cooler & water Sewage Disp. Plt. — Jan.	7.00
Great Bear Spring Co.—Rental cooler & water Boonton—Feb.	6.00
Jersey Central Power & Light Co.—Utility Serv.	188.87
N.J. Bell Tele Co.—Service	29.80
Watchung Spring Water Co. Inc.—Spring water Boonton	6.00
Allied Chlorine & Chem. Prod. Inc.—Liquid Chlorine	1,040.00
Allied Chlorine & Chem. Prod. Inc.—Liquid Chlorine	1,275.00
Great Bear Spring Co.—Rental cooler & water Sterlization Plt.	4.50
Star Roofing Co.—Roofing cement & paper	37.60
P.S. Elec. & Gas Co.—Serv. April	42.78
P.S. Elec. & Gas Co.—Serv. April	41.50
J. Liberman & Co.—Towels, Cups, etc. Collerd St.	209.10
N.J. Bell Tele Co.—Serv. Sts. & Pub. Impv.	109.85
N.J. Bell Tele Co.—Serv. Wtr. Chf. Eng.	23.90
N.J. Bell Tele Co.—Serv. Rm. #22	13.50
N.J. Bell Tele Co.—Serv. 66 Collerd St.	84.40
N.J. Bell Tele Co.—Serv. Rm. #23	32.05
N.J. Bell Tele Co.—Serv. 60 Collerd St.	21.80
Edward Ruskin—Shovels, Gloves, etc.	495.85
Pioneer Window Cl. Co.—Serv. Wtr. Dept. Laidlaw & Collerd	55.00
Max Lumber & Millwork Corp.—Plywood, nails, etc.	39.40
F. C. Hennie & Son—Nut Coal—Great Notch	105.80
P.S. Elec. & Gas Co.—Serv.—Little Falls—Feb.	48.36
Overhead Door Sales of Hud.—Labor for new spring	50.00
Pioneer Window Cl. Co.—Serv. Wtr. Dept. Laidlaw & Collerd	55.00
P.S. Elec. & Gas Co.—Serv.—Wtr. Dept.	94.14
P.S. Elec. & Gas Co.—Serv.—Wtr. Dept.	83.29
N.J. Bell Tele Co.—Serv. Wtr. Chf. Eng.	23.75

Max Lumber & Millwork Corp.—Fir wood	30.72
Duncan Hardware Inc.—Soap, Ammonia, etc.	443.67
The National Cash Register Co.—Ribbons—Rm. 23	58.32
Progress Printing Co.—Printing Forms Wtr. Div.	129.00
Scott Printing Co.—Insp. reports & Meter Cards	425.00
Scott Printing Co.—Insp. reports—Rm. 23	50.00
Stoltz Co.—Batteries & Bulbs	138.10
Progress Printing Co.—Binding yr. '62 Recapitulation	60.00
N.J. Bell Tele Co.—Serv. Wtr. Div.	18.70

TOTAL CLAIMS	308
TOTAL AMOUNT	$107,766.06

LAW DEPARTMENT

35.00	Gann Law Books—Law Books.
50.00	Legislative Index of N. J. Inc.—Subscription.
12.00	Soney & Sage-Law Books
101.00	Arthur W. Cross, Inc.—Brief—Cullity v. Civil Service
517.51	Adams Press Corporation—Brief—Clay, et al. v. City.
20.00	Vincent G. De Bonis—Transcript—Curnkey v. City.
50.70	Joseph G. Mintz—reimbursement sums advanced filing fees: Prawdzik v. City, et al. Edwards v. City, et al. Mason v. City, et al. McElvaney v. City, et al.
200.00	Edward J. Borrone, County Clerk, Deposit filing fees to Account of City of Jersey City, Law Department.
11.00	Thermo-Fax Sales Incorporated—Servicing machine.
50.00	Edward F. Zelinski—Automobile expenses
45.00	Emanuel Calvanico—Automobile expenses.
10.00	George R. Wiggs—Expenses Trenton, U.S. District Ct. In re. Torchio, Inc., Bankrupt.
188.50	Printing Bonds, Contracts, Memo Sheets, Envelopes, Contract backs, Scott Printing Company.
9.15	Charles Weinacht Stationery Co., Inc.—Rollables, Kraft Mailer Envelopes.
10.90	Great Bear Spring Company—Rental Cooler Jan. '63 and 2 Demis of Water.
10.90	Great Bear Spring Company—Rental Cooler Jan. '63 and 2 Demis of Water.

TOTAL—$1,321.66
16 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

137.25	John F. Trainor, Inc.—Transcript testimony before Division of Tax Appeals-President Vincent C. Duffy, Lehigh Valley R.R. v. City of Jersey City.
124.00	Olga Crandall a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W.C.
140.00	Joseph Jablonski a/c Judgment W.C.

83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
140.00	James A. Murphy, a/c Judgment W.C.
140.00	James A. Murphy, a/c Judgment W.C.
144.00	Marcella Carrig, a/c Judgment W.C.
15.00	Martin H. Perle, M.D. Examination and report of Nicholas Palladino, Public Works—Compensation.
40.00	Samuel Legato, M.D., Services rendered Nick Palladino—Compensation.

TOTAL—$1,123.33
10 Items

(1) $1,321.66 — 16 items
(2) 1,123.33 — 10 items

GRAND TOTAL $2,444.99 — 26 items

THE JERSEY CITY FIRE DEPARTMENT

61.50	George Fangmann, Inc.—Fuel
70.21	George Fangmann, Inc.—Fuel
68.47	George Fangmann, Inc.—Fuel
129.77	George Fangmann, Inc.—Fuel
49.00	George Fangmann, Inc.—Fuel
123.00	George Fangmann, Inc.—Fuel
73.08	George Fangmann, Inc.—Fuel
112.75	George Fangmann, Inc.—Fuel
957.37	Tidewater Oil Company—Gasolene
148.05	K & C Brake Service—Parts & Repairs
82.50	Reliable Auto Radiator Co.—Parts & Repairs
14.86	Holsey Auto Sales, Inc.—Supplies
112.00	Reliable Auto Radiator Co.—Repairs
92.86	Harry Klinger Inc.—Tire & Tube
11.25	Montgomery Glass Co.—Safety Glass
12.90	Wishbow Bros., Inc.—Parts & Repairs
144.35	Auto Ignition Service, Inc.—Parts & Repairs
12.68	Holsey Auto Sales, Inc.—Supplies
65.41	Generator Exchange Company—Supplies
6.42	A. C. Chevrolet Co.—Supplies
80.28	Joseph T. Gallagher—Supplies
101.50	Wishbow Bros., Inc.—Supplies
23.75	Ace Office Supplies Co.—Services
10.00	F. Schettino—Services
10.00	F. Schettino—Services
24.95	Great Bear Spring Co.—Cooler Rental & Water
570.20	Triple Cee Supply Co.—Supplies
63.30	Duncan Hardware, Inc.—Supplies
6.80	Perry Gladstone—Padlocks
24.45	Edward Ruskin—Supplies
211.95	Harda Supply Corp.—Supplies
90.00	Ace Office Supplies Co.—Elec. Typewriter Repair
21.00	Edward Ruskin—Supplies
49.52	Max Lumber & Millwork Corp.—Lumber
177.45	Edward Ruskin—Supplies
36.35	J. Liberman & Company—Supplies

81.00	Cabalance Inc.—Oxygen & Air
246.07	Stoltz Co.—Supplies
53.00	Kee Lox Manufacturing Co.—Supplies
67.50	Ace Office Supplies Co.—Executive Chair
582.00	Harry Klinger Inc.—Supplies
9.00	Western Union Telegraph Co.—Services
18.48	Struthers-Dunn, Inc.—Supplies
309.72	Square Electric Supply & Fixture Corp.—Supplies
985.00	Square Electric Supply & Fixture Corp.—Supplies
3.75	Wishbow Bros., Inc.—Supplies
138.60	Max Lumber & Millwork Corp.—Lumber
151.08	Stoltz Co.—Supplies
393.06	Fyr-Fyter Electronic & Alarm Corp.—Supplies
38.77	Garden State Welding Supply Co.—Supplies
9.45	J. J. Scanlon—Newspapers
59.50	Reliable Auto Radiator Co.—Parts & Repair
4.50	Reliable Auto Radiator Co.—Parts & Repair
16.50	Perry Gladstone—Lock & Keys

NUMBER OF CLAIMS—54
AMOUNT—$7,016.91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI advising Council that he has appointed Gloria Esposito a member of Planning Board to fill vacancy of William Neumann, Jr., resigned, effective May 1, 1963 for a term ending June 30, 1965.
Received and filed.

FROM MAYOR GANGEMI, submitting Dr. Rourke's Medical Center reports dealing with medical audit and recommendations on management.
Received and filed.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, It has come to the attention of the authorities that there is a hazardous and dangerous condition existing at night in the utilization of the Medical Center parking areas by the general public and the nurses due to the absence of adequate lighting; and

WHEREAS, At the request of Mayor Gangemi, Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction, Department of Public Works, and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and recommend the installation of the following electrical equipment; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

On the parking area located East of Cornelison Avenue—

Twenty-four (24) four hundred (400)-watt mercury vapor lamps on fourteen (14) wooden poles, to be installed by Public Service Electric and Gas Company, as shown on the attached drawing No. DH-12-213-L, dated March 7, 1963

On the parking area located West of Cornelison Avenue—

Four (4) four hundred (400)-watt mercury vapor lamps over the sidewalk—one (1) each at the following locations

Pole No. 13637—West side of Cornelison Avenue, first pole north of Bright Street

Pole No. 13638—West side of Cornelison Avenue, second pole north of Bright Street

Pole No. 13639—West side of Cornelison Avenue, third pole south of Montgomery Street

Pole No. 13640—West side of Cornelison Avenue, second pole south of Montgomery Street;

and

BE IT FURTHER RESOLVED, That the lighting of these parking areas will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, That the annual operating charges for these facilities, which are estimated at $2,530.00 for the 'East' parking area, and $425.00 for the 'West' parking area, shall be paid by the Department of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption, of the following resolution:

WHEREAS, on March 19, 1963, the Municipal Council adopted a Resolution authorizing the execution of a Lease between the City of Jersey City and the United Community Fund of Jersey City, of the Roosevelt Stadium, for use as a Circus and Fair for a term of six (6) days at a basic rental of $250.00 per day, or a total of $1,500.00 together with certain other monetary considerations depending upon net profits; and

WHEREAS, it appears that it was the intention of all the parties that the aforesaid daily basic rental of $250.00 was to be paid for the three (3) days during which the Circus is to be held within Roosevelt Stadium proper, and therefore the aggregate rental to be paid to the City of Jersey City would be $750.00 for said three (3) days, together with any increased rental depending upon net profits;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a Lease be entered into between the City of Jersey City and United Community Fund of Jersey City, whereby the City leases all that property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, to the United Community

Fund of Jersey City for the purpose of promoting a Fair from June 4th to June 9th inclusive, on the surrounding grounds of the Roosevelt Stadium and the parking areas adjacent thereto, and a Circus within the Roosevelt Stadium proper on June 7th at 4 p. m. and at 8 p. m.; on June 8th at 2 p. m. and 8 p.m.; and on June 9th at 2 p. m. and 7 p. m., in the year 1963, be and the same is hereby approved and that the proper officers of the City are hereby authorized and instructed to execute the same in the form and substance of the Lease which has been considered, on behalf of the City of Jersey City on the passage of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council for the City of Jersey City that the action by the Ass't Municipal Comptroller and Treasurer in issuing the following checks, be and is hereby ratified:

GENERAL ACCOUNT

NC VOUCHER No. 947	City of Jersey City Social Security Account	$77,669.15

WATER ACCOUNT

NC VOUCHER No. 78	City of Jersey City Social Security Account	$ 4,921.66

The said checks, are dated April 22, 1963 and are in payment of Jersey City's Contribution for employee's share and for administrative fee contributions for the FIRST QUARTER, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Personal Taxpayer is a Veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof payment, and

WHEREAS, only $8.33 for the year 1962 was cancelled by Res. #2900A by the Municipal Council dated April 2nd, 1963, and

WHEREAS, the correct amount of cancellation of 1962 Personal Taxes should have been $56.94, therefore, be it

RESOLVED, that the difference of $48.61 for 1962 personal tax be hereby cancelled.

Block	Lot	Name and Address	Year	Bill No.	Amount Cancelled
241	Pers.	Harold L. Weiss 154 Newark Avenue	1962	50629	$48.61

Cancel and Charge 1962 Personal Taxes

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: CANCELLATION OF PERSONAL TAX REFUNDS

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Personal Taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, Resolution No. 2900A adopted by the Municipal Council of the City of Jersey City on April 2nd, 1963 incorrectly authorized refunds to the following taxpayers as stated below, and

WHEREAS, the following refund checks were cancelled and returned to the City Treasurer by the City Comptroller on April 9th, 1963, therefore be it

RESOLVED, that the 1962 Personal Refunds be cancelled and the 1962 Personal Taxes be credited for the following:

Block	Lot	To Whom Check Was Drawn	Year	Amount Refund	Bill No.
552	Pers.	Louis D. Bonine 290 Hoboken Avenue	1962	56.94	51652
1352	Pers.	John Farrell 34 Jackson Avenue	1962	34.16	53541
1848½	Pers.	Irwin H. Harris 2800 Boulevard	1962	56.94	54786
1916	Pers.	Leo Leviton 8 Clifton Place	1962	56.94	55674
1982	Pers.	Leon Washington 377 Jackson Avenue	1962	34.16	56088
				$239.14	
		Credit 1962 Personal Taxes		$239.14	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Resolution No. 2899A adopted by the Municipal Council of the City of Jersey City on April 2nd, 1963 included a refund in the amount of $254.88 plus interest in the amount of $26.53 for the year 1962 on property known as Block 1282J, Lot 22A, 18 Stegman Place, Bill No. 17593, and

WHEREAS, the refund was erroneously stated for the year 1962 instead of for the year 1961, therefore, be it

RESOLVED, that the real estate taxes for the year 1962 be credited and the correct year 1961 be charged in the amount of $254.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the city acquired various properties as transferred to City Tax Title Deed Account, and

WHEREAS, said city property was assessed to a former private individual taxpayer for taxes shown below, and

WHEREAS, the following taxes levied against the former owner were previously cancelled of record on March 19th, 1963 by Resolution No. 2894A adopted by the Municipal Council of the City of Jersey City, therefore, be it

RESOLVED, that the taxes on the following property be credited to their respective years as follows:

Deed A/C Res. Date	Block	Lot	Location	Tax Year	Bill No.	Tax Amount
12-20-62	1412	3-4	Old Bergen Road	1962	22163	$341.64
12-20-62	1412	3-4	Old Bergen Road	1961	21738	294.39
12-20-62	1412	3-4	Old Bergen Road	1960	21772A (Bal)	171.90
						$807.93

Credit 1962 Real Estate Taxes	$341.64
Credit 1961 Real Estate Taxes	294.39
Credit 1960 Real Estate Taxes	171.90
	$807.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of March 20th, 1962 Resolution No. 2799A was passed at the Council Meeting, cancelling the first half of the 1962

Real Estate Taxes in the amount of $15,484.92 on Block 8, Lot A6, Hudson River, Bill No. 24, and

WHEREAS, this resolution was drawn in error due to the fact that there was no levy therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Resolution dated March 20th, 1962 and numbered 2799A be rescinded, Charging 1962 Real Estate Tax Overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of March 20, 1962, Resolution No. 2799A was passed at the Council Meeting, cancelling the first half of the 1962 Real Estate Taxes in the amount of $17,570.18 on Block 8, Lot A1, Pier C, Hudson River, Bill No. 23, and

WHEREAS, this resolution was drawn in error due to the fact there was no levy, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Resolution dated March 20, 1962 and numbered 2799A be rescinded, Charging 1962, Real Estate Tax Overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of March 3rd, 1962 Resolution No. 2799A was passed at the Council Meeting cancelling the first half of the 1962 Real Estate Taxes in the amount of $3,797.63 on Block 4 and 5, Lot D2, Pennsylvania T. T. Co. Bill No. 7, and

WHEREAS, this resolution was drawn in error due to the fact that there was no levy therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Resolution dated March 3rd, 1962 and numbered 2799A be rescinded, Charging 1962 Real Estate Tax Overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Rosen Decorators, Inc., to erect an electric sign projecting four feet from building at 311-313 Central Avenue, Jersey City, N. J.

Metro. Bottling Company, to erect an electric sign projecting six feet from building at 478 Jackson Avenue, Jersey City, N. J.

The Coca-Cola Company to erect an electric sign projecting 6 feet from building at 349 Central Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a publc advertisement for bids for "The Installation of sign posts on various streets in Jersey City, N. J." pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from ROBERT D. COLACURCIO, INC., 40 Journal Square, Jersey City 6, N. J., as follows:

Base Bid	For the installation of eight hundred (800) sign posts—TWO THOUSAND TWO HUNDRED FORTY AND NO ONE/HUNDREDTHS DOLLARS ($2,240.00)
Unit Price	For the installation of single posts (the purpose of this unit price being to adjust the total amount of the contract price in the event that fewer posts, or posts in addition to the specified eight hundred (800), are installed)—TWO AND EIGHTY ONE/HUNDREDTHS DOLLARS ($2.80)

this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the said bid of ROBERT D. COLACURCIO, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ROBERT D. COLACURCIO, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering SCREENED TOP SOIL, to the Department of Public Works, Division of Public Building Construction, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from FRANK ARMANDO 435 ALLWOOD ROAD, CLIFTON, NEW JERSEY, in the sum of SEVEN THOUSAND SIX HUNDRED & FIFTY DOLLARS ($7650), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of FRANK ARMANDO, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said FRANK ARMANDO for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Year commencing May 1, 1963 and ending April 30, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from the Wellen Fuel Oil Co., Foot of Howell St., Jersey City, New Jersey, in the amount of ONE HUNDRED & FIFTY-FOUR THOUSAND NINE HUNDRED & EIGHTY DOLLARS ($154,980), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of WELLEN FUEL OIL CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Wellen Fuel Oil Co., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Abstain: Councilmen Maresca and Martin.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Nicola Flora, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans to the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of April 11, 1963, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to

> Nicola Flora, 30 Logan Avenue, Jersey City, owner of land less than 2,500 square feet in area, known as Block 1613, Lot G, Southwest end of Giles Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on June 4, 1962, SAMUEL MARRON, a helper-cement-finisher in the employ of the City of Jersey City, Department of Public Works, sustained injury to his head while working at Pool #3 when he was struck on the forehead above the left eye by a rock thrown by an unidentified boy, in the course of his employment; and

WHEREAS said Samuel Marron filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on March 8, 1963, before Seymour M. Stadtmauer, Referee, and resulted in an award in favor of Samuel Marron and agains the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Counci of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To SAMUEL MARRON for permanent disability, 2½% of total, or 13¾ weeks at $35.00 per week, totalling $581.25, payable as follows:

FRANCIS X. HAYES, Counsel fee	$ 48.00
SAMUEL MARRON, remainder of award after deducting above amount assessed against claimant	533.25
	$581.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS WILLIAM SCHROEDER, a park policeman in the employ of the City of Jersey City, Department of Public Works, on August 31, 1962, fractured his left great toe when a heavy weight fell on it during the course of his employment; and

WHEREAS said William Schroeder filed an informal claim for compensation with the Division of Workmen's Compensaton and after due notice informal hearing was held on March 8, 1963, before Seymour M. Stadtmauer, Referee, and resulted in an award in favor of William Schroeder and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award, as follows:

To WILLIAM SCHROEDER for permanent disability, 25% left great toe, or 10 weeks at $40 per week, totalling $400, payable as follows:

FRANCIS X. HAYES, counsel fee	$ 40.00
WILLIAM SCHROEDER, remainder of award after deducting above amount assessed against him	360.00
	$400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on March 26, 1962, ALFRED VOLLERS, a handyman in the employ of the City of Jersey City, Medical Center, in the course of his employment injured his back when attempting to lift a waste-basket; and

WHEREAS said Alfred Vollers filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-32075; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 8, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with the judgment as follows:

To ALFRED VOLLERS for permanent disability, 2-½% of total, orthopedic in nature, or 13-¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
KRIVIT & KRIVIT, counsel fee	42.50
ALFRED VOLLERS, remainder of award after deducting above amounts assessed against petitioner	421.25
	$481.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
KRIVIT & KRIVIT, council fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on August 9, 1962, CLIFFORD CROLIUS, a patrolman in the employ of the City of Jersey City, Police Department, in the course of his employment injured his head and chin when he was overcome by noxious gases and fell in a deep pit; and

WHEREAS said Clifford Crolius filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-31481; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 8, 1963, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with the said judgment as follows:

To CLIFFORD CROLIUS for permanent disability, 5% of partial total for injuries neuro-psychiatric in nature, or 27-½ weeks at $40 per week, totalling $1,100, payable as follows:

DR. LESTER SIEGEL	$ 20.00
NATHAN PEARLMAN, counsel fee	95.00
CLIFFORD CROLIUS, remainder of award after deducting above amounts assessed against petitioner	985.00
	$1,100.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 20.00
NATHAN PEARLMAN, counsel fee	95.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable as follows, for services on behalf of the City of Jersey City:

ANTHONY J WATMAN, M.D., examination and report	$ 25.00
ROBERT H. STOCKFISCH, M.D., examination, report and testimony	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on May 12, 1962, ANGELO DiMOPLON, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his left arm, side, hip and shoulder, when he slipped and fell off a truck he was loading; and

WHEREAS, said Angelo DiMoplon filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-32388; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 22, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANGELO DiMOPLON for permanent disability, 17½% of left arm or 52½ weeks at $35 per week, totalling $1,837.50, payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
ANTHONY J. CIOFFI, counsel fee	155.00
ANGELO DiMOPLON, remainder of award after deducting above amounts assessed against petitioner	1,662.50
	$1,837.50

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 20.00
ANTHONY J. CIOFFI	155.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75 for examination, report and testimony on behalf of City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on June 22, 1961, FRANK J. MIELE, a groundkeeper in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fractured his left great toe and left first toe when a chlorine tank which he was unloading from a truck slipped and fell; and

WHEREAS, said Frank J. Miele filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Seymour M. Stadtmauer on March 8, 1963, and resulted in an award in favor of FRANK J. MIELE and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To FRANK J. MIELE for permanent disability, 20% left great toe and 20% left 1st toe, or 11 weeks at $35 per week, totalling $385.00, payable as follows:

CHARLES M. SCHIMENTI, counsel fee	$ 38.00
DR. JOSEPH A. VISCONTI	5.00
FRANK J. MIELE, remainder of award after deducting above amounts assessed against claimant	342.00
	$385.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on June 18, 1962, JOSEPH BLUMETTI, a laborer in the employ of the City of Jersey City, Department of Public Works, while in the course of his employment sustained a fracture of his right great toe when he was opening a hydrant at York and Grove Streets and the hydrant cover slipped; and

WHEREAS, said Joseph Blumetti filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Seymour M. Stadtmauer on March 8, 1963, and resulted in an award in favor of Joseph Blumetti and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH BLUMETTI for permanent disability, 20% right great toe, or 8 weeks at $35 per week, totalling $280, payable as follows:

CHARLES M. SCHIMENTI, counsel fee	$ 28.00
DR. JOSEPH A. VISCONTI	5.00
JOSEPH BLUMETTI, remainder of award after deducting above amounts assessed against claimant	247.00
	$280.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on March 5, 1963, the Hon. Ralph L. Fusco ordered and adjudged that the resolution of August 7, 1962 reinstating the sale of the premises known as Lot D-1 in Block 2040 on the Official Tax Map of the City of Jersey City to the defendant, Kord Realty Co., Inc. be declared null and void, and that the resolution of May 1, 1962, rescinding the sale of the aforementioned property to the defendant, Kord Realty Co., Inc. be declared valid and in full force and effect; and

WHEREAS, it was further ordered that the City of Jersey City return to the defendant, Kord Realty Co., Inc. the sum of $1,500.00 previously paid as the purchase price for said property and also to return the Real Property taxes paid for 1960 in the sum of $3,131.26 to the defendant Kord Realty Co., Inc.; and

WHEREAS, it was further ordered that the complaint as to defendants James C. Rochford, John J. Kijewski, Evelyn Holender, Joseph T. Connors, Fred W. Martin, Thomas Maresca, Thomas J. Whelan, Thomas Flaherty and John J. Kelaher, Councilmen of the City of Jersey City be dismissed with prejudice; and

WHEREAS, it was further ordered that the Counterclaim of the defendant Kord Realty Co., Inc. be dismissed; and

WHEREAS, the sum of $4,631.26, by virtue of the foregoing judgment is due and owing to Kord Realty Co., Inc. and Joseph J. Talafous, Attorney; and

WHEREAS, the aforesaid have completed the appropriate vouchers therefor;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the sum of $4,631.26 be paid by warrant drawn on the City Treasurer, payable to KORD REALTY CO., INC. and JOSEPH J. TALAFOUS, Attorney, said warrant, however, to be held until the said Kord Realty Co., Inc. and Joseph J. Talafous execute a Warrant for Satisfaction of Judgment due the City of Jersey City for filing with the Court.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket #L 18303-60) by ADOLPH COHN against ZIMMERMAN'S, THE HOME FOR BEDDING AND FURNITURE, a Corporation of the State of New Jersey, THE INVESTMENT FINANCE CORPORATION, a Corporation of the State of New Jersey, and the CITY OF JERSEY CITY, a Corporation of the State of New Jersey, to recover for personal injuries sustained by the said ADOLPH COHN when he was caused to fall on the sidewalk at the southeast corner formed by the intersection of Railroad Avenue and Barrow Street, and also known as #143 Railroad Avenue, in the City of Jersey City, County of Hudson and State of New Jersey, on December 29th, 1960; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $5500.00, the defendants Zimmerman's, the Home for Bedding and Furniture, a Corporation of the State of New Jersey, and The Investment Finance Corporation, a Corporation of the State of New Jersey, to contribute the sum of $500.00 towards said settlement, and the defendant, City of Jersey City, a Corporation of the State of New Jersey, the sum of $5000.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $5000.00, payable to the order of ADOLPH COHN and ANTHONY P. PEDUTO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 185588 by Edna Lawson and David Lawson against Harry and Katherine McAbe and the City of Jersey City to recover for personal injuries sustained by the said Edna Lawson and for expenses sustained by her husband, David Lawson, on September 13, 1961, in front of premises at 206 Duncan Avenue, Jersey City, N. J., as the result of a fall over a raised sidewalk, which condition was brought about by the action of the roots of a tree; and

WHEREAS, the matter came on for trial on January 9, 1963, at which time it was deemed in the best interest of the City that the case be settled for the total sum of $300.00, defendant McAbe agreeing to contribute $150 and the City contributing $150; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $150.00, payable to EDNA LAWSON and DAVID LAWSON and JOHN W. YENGO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Docket No. 194647 by Rose Cogan and Herbert Cogan against the City of Jersey City to recover for personal injuries sustained when she was caused to fall on Sip Avenue opposite 30 Journal Square on December 15, 1961; and

WHEREAS, the matter came on for trial before Judge Fink on March 22, 1963, at which time it was deemed in the best interest of the City that the case be settled for the total sum of $1,100.00; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED THAT a warrant be drawn on the City Treasurer in the sum of $1,100.00 payable to the order of ROSE COGAN and HERBERT COGAN and MORRIS CHESLER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Hudson County-Law Division, Docket No. L-12775-61 by Josephine Wheeler and Theodore Wheeler against the City of Jersey City to recover for personal injuries sustained when she was caused to fall on Third Street at or near Jersey Avenue, Jersey City, N. J. on September 12, 1961; and

WHEREAS, the matter came on for trial on March 25, 1963, at which time it was deemed in the best interest of the City that the case be settled for the total sum of $450.00; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $350.00, payable to JOSEPHINE WHEELER and JAMES B. EMORY, Attorney, and a warrant be drawn payable to THEODORE WHEELER and JAMES B. EMORY, Attorney in the sum of $100.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, various departments, divisions and agencies of the Municipality of Jersey City in cooperation with Naremco Services, Inc., have established a complete records retention schedule encompassing records now maintained by the following:

1. Office of the Mayor (including Medical Center)
2. Department of Administration
3. Office of the City Clerk
4. Law Department
5. Department of Finance
6. Department of Public Works
7. Department of Health and Welfare
8. Police Department
9. Fire Department
10. *Statutory Agencies*
    (a) Board of Adjustment
    (b) Board of Alcoholic Beverage Control
    (c) Defense Council
    (d) Municipal Courts
    (e) Pension Fund
    (f) Public Library;

as attached; and

WHEREAS, these retention periods are deemed to provide for increased efficiency in clerical operations through the elimination of records no longer of value to the municipality of Jersey City; and

WHEREAS, this retention schedule has been prepared in accordance with the statutes and regulations set forth by the Supervisor of Public Records for the State of New Jersey; now therefore be it

RESOLVED that this retention schedule be adopted by the Municipal Council of the City of Jersey City in accordance with State statutes and subject to final approval by the Supervisor of Public Records and the State Records Committee.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of April 1963, and ending on the 26th day of April, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 575,892.56
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,896.44
DEPARTMENT OF ADMINISTRATION	11,435.86
*DEPARTMENT OF FINANCE	44,259.34
DEPARTMENT OF PUBLIC WORKS	241,862.37
DEPARTMENT OF HEALTH & WELFARE	102,826.14
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	362,481.61
POLICE DEPARTMENT	445,163.26
WATER DEPARTMENT	87,611.20
and amounting in the aggregate to	$1,896,092.86

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls—April 1, 1963 to April 30, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on April 25, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated April 25, 1963, maturing October 24, 1963, numbered as follows:

No. 5096514 for $100,000.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the 2nd quarter of the 1963 County Tax is due May 15, 1963, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,331,074.61 for the 2nd quarter of the 1963 County Tax due and payable May 15, 1963; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: REFUND OF ERRONEOUS PAYMENT

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Block 1834, Lot 29, 120 Glenwood Avenue was listed in Tax Sale No. 82 for unpaid Real Estate Taxes, plus interest and costs, and

WHEREAS, Lillian Williams intended to purchase the Tax Sale Certificate on this property, and

WHEREAS, she paid the taxes in error, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of Lillian Williams in the amount of $616.58 Charging 1961 Real Estate Taxes in the amount of $529.91 1961 Interest Account in the sum of $80.67 and Advertising Tax Sale #82 in the amount of $6.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Commercial Trust Company of N. J. is owner of the properties listed below, and

WHEREAS, the Hudson County Board of Taxation has entered judgments whereby the assessment for the years 1959, 1960, 1961 and 1962 have been reduced in the amount set forth, and

WHEREAS, the Commercial Trust Company of N. J. and the City of Jersey City have appealed to The Division of Tax Appeals from Judgments of the Hudson County Board of Taxation for the years 1959, 1960, 1961 and 1962, and it was stipulated and agreed that judgments and withdrawals be further entered as shown for the years and amounts set forth below, and

WHEREAS, The Commercial Trust Company of N. J. has presented proof of payment of taxes in full for the years 1959, 1960, 1961 and 1962 based on the original assessment made by the City of Jersey City on the properties listed below, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of The Commercial Trust Company of New Jersey in the amount of $67,601.18 refunding the total tax overpayment in the amounts for the years set forth below:

Block	Lot	Location	Bill No.	Yr. 1959 H.C.B. Red.	Yr. 1959 S.B. Red.	Overpaymen Yr. 1959
7	A	15-19 Exchange Pl.	21	50,000	Withdrawn	$4,492.00
206	16-17	338 Grove St.	953	6,000	10,000	1,437.44
275	4-5	186 Newark Ave.	2356	17,000	Withdrawn	1,527.28
1337	1A-2A 3B	Jackson Ave.	19618	10,000	Withdrawn	898.40
1831	8	733-29 Bergen Ave.	28923	15,000	Withdrawn	1,347.60
		Total 1959 Overpayments		98,000	10,000	$9,702.72
7	A	15-19 Exchange Pl.	20	50,000	Withdrawn	$ 4,911.50
206	16-17	338 Grove St.	946	6,000	10,000	1,571.68
275	4-5	186 Newark Ave.	2348	17,000	Withdrawn	1,669.91
1337	1A-2A 3B	Jackson Ave.	19610	10,000	Withdrawn	982.30
1831	8	733-29 Bergen Ave.	29095	15,000	Withdrawn	1,473.45
		Total 1960 Overpayments		98,000	10,000	$10,608.84
7	A	15-19 Exchange Pl.	21	50,000	100,000	$14,719.50
206	16-17	338 Grove St.	938	6,000	10,000	1,570.08
275	4-5	186 Newark Ave.	2341	17,000	Withdrawn	1,668.21
1337	1A-2A 3B	Jackson Ave.	19583	10,000	Withdrawn	981.30
1831	8	733-29 Bergen Ave.	28992	15,000	15,000	2,943.90
		Total 1961 Overpayments		98,000	125,000	$21,882.99
7	A	15-19 Exchange Pl.	21	50,000	100,000	$17,082.00
206	16-17	338 Grove St.	955	6,000	10,000	1,822.08
275	4-5	186 Newark Ave.	2298	17,000	Withdrawn	1,935.90
1337	1A-2A 3B	Jackson Ave.	20022	10,100	Withdrawn	1,150.19
1831	8	733-29 Bergen Ave.	29398	15,000	15,000	3,416.40
		Total 1962 Overpayments		98,000	125,000	$25,406.63

Charge 1959 Real Estate Tax Overpayment	$ 9,702.72
Charge 1960 Real Estate Tax Overpayment	10,608.84
Charge 1961 Real Estate Tax Overpayment	21,882.99
Charge 1962 Real Estate Tax Overpayment	25,406.63
Total Overpayments Charge	$67,601.18

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the CITY OF JERSEY CITY applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, as amended, to provide additional storage on the Rockaway River Watershed, a tributary of the Passaic River, for the purpose of obtaining an additional water supply for the City of Jersey City and the territory served by it, as will appear in the amended application No. WS 940 to which reference is hereby made as if fully set forth herein; and

WHEREAS, the purpose of the said application was to make possible increased diversion of approximately 15 million gallons a day and a dependable yield of the combined system of reservoirs, when operated in series of 84.2 million gallons a day; and

WHEREAS, such increased diversion will infringe and impair the water supply rights and power rights of the PASSAIC VALLEY WATER COMMISSION, and/or its successors and assigns; and

WHEREAS, on April 11, 1957, a Stipulation had been executed by and between PASSAIC VALLEY WATER COMMISSION, by Richard E. Bonyun, General Superintendent and Chief Engineer, and CITY OF JERSEY CITY, by Harold M. Ohland, Chief Engineer, Water Division, which Stipulation had been ratified and approved by Resolution of the PASSAIC VALLEY WATER COMMISSION, adopted on April 17, 1957 and duly ratified and approved by Resolution of the Board of Commissioners of the CITY OF JERSEY CITY on May 7, 1957, and pursuant to the terms of which Stipulation the within Agreement is hereby executed; and

WHEREAS, the Water Policy and Supply Council, in its decision dated August 18, 1960, modified and amended as set forth in the Order and Final Judgment in the Supreme Court of New Jersey, Docket A-39-61 has granted the application and has extended the time for proceeding with the Longwood Vally Project, as amended and modified, as examination of the record will determine; and

WHEREAS, PASSAIC VALLEY WATER COMMISSION asserts ownership and possession of riparian rights, water supply rights and power rights in the full natural flow of the Passaic River at Little Falls, New Jersey, except to the extent set forth in the Agreement hereinafter referred to; and

WHEREAS, the CITY OF JERSEY CITY has, by Bond Ordinance introduced November 6, 1962 and passed by the Municipal Council on that date and adopted subsequent thereto, provided for the means of financing for the acquisition of the aforesaid rights, by providing for the raising of such moneys under the Municipal Bond Law; and

WHEREAS, the acquisition is deemed to be in the best interest of the CITY OF JERSEY CITY; and

WHEREAS, the said Agreement shall be inoperative until adopted and ratified by the PASSAIC VALLEY WATER COMMISSION; and

WHEREAS, the Municipal Council of the CITY OF JERSEY CITY has been shown a copy of the proposed Agreement and has had an opportunity to discuss and consider same, said copy of the Agreement being on file for public inspection in the office of the Water Engineer for the City of Jersey City; and

WHEREAS, the said Agreement shall be inoperative and the CITY OF JERSEY CITY shall not be bound to pay any moneys unless and until the conditions as set forth in Paragraphs 14(a) and 14(b), 14A and 15 of said Agreement have been complied with, as follows:

14(a) A grant or a permit by the Division of Water Policy and Supply has been accepted by the City of Jersey City for the development and diversion of waters from the proposed Longwood Valley Reservoir Project; and

(b) The funds have been received by the City of Jersey City from the sale or issuance of notes or bonds sold pursuant to ordinances for the construction of the Longwood Valley Reservoir Project.

14-A. When 14(a) and 14(b) have been completed, payment to Passaic Valley Water Commission shall be made within thirty (30) days thereafter.

15. The consent and agreements of Passaic Valley Water Commission and the City of Jersey City herein shall cease and become ineffective if the City of Jersey City shall not have commenced construction of the Longwood Valley Reservoir Project and have issued notes or Bonds towards the payment of such construction within a period of three (3) years from the date of the issuance of permit.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the CITY OF JERSEY CITY be and hereby is authorized to enter into an Agreement with the PASSAIC VALLEY WATER COMMISSION in the form and substance of the proposed Agreement which has been considered herein, and is on file with the Office of the City Water Engineer; and be it

FURTHER RESOLVED, that the Corporation Counsel of the CITY OF JERSEY CITY see to the execution of the aforesaid Agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Plans and specifications have been prepared by Barnett & Herenchak, Inc., Consulting Engineers, of 744 Broad Street, Newark 2, N. J., for the Construction of the Garage Building, which is the first phase of the project entitled: "The Construction of a Central Maintenance Facility and Garage, Route 440, Jersey City, N. J." (This is also identified as the Housing and Home Finance Agency Federal Project No. APW-NJ-15G.) Bids are to be submitted for the following five (5) contracts:

Contract	No. 1	General Construction
	No. 2	Structural Steel and Miscellaneous Metal
	No. 3	Heating and Ventilating
	No. 4	Plumbing
	No. 5.	Electrical

now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by law, the governing body is empowered to adopt a prequalification or qualification questionnaire for use with prospective bidders on all public works contracts; and

WHEREAS a standard form has been submitted with this Resolution containing a standard prequalification or qualification questionnaire to be used where appropriate by the Public Works Department;

NOW, THEREFORE, BE IT RESOLVED, that the prequalification or qualification questionnaire attached hereto be and hereby is approved as a standard form to be adopted and used by the appropriate officials of the Department of Public Works according to law for the prequalification of bidders or for the qualification of bidders; and be it

FURTHER RESOLVED, that said form may be used as part of the specifications of any jobs advertised or bid on by the Department of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the followin resolution:

WHEREAS requests have been received for additional lighting o various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Publi Service Electric and Gas Company have surveyed the locations and mak the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners adopted at its meeting held on April 29, 1912:

REMOVE a 6000 Lumen Lamp from pole #11268, north side of Hoboken Avenue, 3 poles east of Summit Avenue

REMOVE flood light #181 from pole #12189 on the south side of Montgomery Street

INSTALL a 600 Lumen Lamp on pole #9773, north side of Hoboken Avenue, 4 poles west of Central Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Binetti Bus Service, has made application for municipal consent to operate one (1) autobus on the Jersey City-Totowa, Yardley Company, Industrial Tripper Bus Route within the City of Jersey City: and

WHEREAS, application is in proper form and Binetti Bus Service, has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Binetti Bus Service to operate one (1) autobus on the Jersey City-Totowa Yardley Company, Industrial Tripper Bus Route within the City of Jersey City; as follows:

Beginning at Stanley Theatre, Pavonia Avenue and Hudson Boulevard, north on Hudson Boulevard to Holland Tunnel Overhead Highway, east on Holland Tunnel Overhead Highway to Palisade Avenue, north on Palisade Avenue to Union City Municipal line.

Returning over the same streets and highways, except in reverse direction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City shall improve the sanitary sewer system of the City by the construction of a new combined trunk sewer and appurtenances necessary for its operation on St. Pauls Avenue, from Hudson County Boulevard to the Hackensack River; and

WHEREAS, the City of Jersey City has accepted a grant offer from the Federal Government of $340,000 under the Accelerated Public Works Program for the replacement of the St. Pauls Avenue Sewer and appurtenances, from Hudson County Boulevard to the Hackensack River; and

WHEREAS, under City Ordinance G-71 the sum of $800,000 was appropriated for the payment of the cost of making such sewer improvement; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of the Mayor as Director of the Department of Public Works, plans and specifications approved by the office of the Chief Engineer, for the construction of the St. Pauls Avenue Sewer from Hudson Boulevard to the Hackensack River, be and the same are hereby adopted and ordered filed, and the City Clerk is directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended (herein referred to as "Title I"), the Housing and Home Finance Administrator is authorized to extend financial assistance to local public agencies in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency make surveys and prepare plans, presently estimated to cost approximately THREE HUNDRED TEN THOUSAND FIVE HUNDRED TEN DOLLARS ($310,510.00), in order to undertake and carry out an urban renewal project of the character contemplated by Section 110(c) of Title I, in that area proposed as an Urban Renewal Area, situated in the City of Jersey City, County of Hudson and State of New Jersey, which is described as follows: Bounded generally on the north by Railroad Avenue and Academy Street; on the east by the New Jersey Turnpike Extension; on the south by Grand Street and Fairmount Avenue; and on the west by Cornelison Avenue.

NOW, THEREFORE, BE IT RESOLVED BY the Governing Body of the City of Jersey City

1. That the proposed Urban Renewal Area described above is a slum, blighted, deteriorated, or deteriorating area appropriate for an urban renewal project and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110(c) of Title I in the proposed Urban Renewal Area is hereby approved.

2. That the financial assistance available under Title I is needed to enable the Jersey City Redevelopment Agency to finance the planning and undertaking of the proposed Project.

3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financing assistance under Title I, including those relating to the relocation of site occupants, to the provision of local grants-in-aid, and to the requirement that as a condition to the execution of a contract for a loan or capital grant for an urban renewal project the locality present to the Housing and Home Finance Administrator a Workable Program, as set forth in Section 101 (c) of Title I, for utilizing appropriate public and private resources to eliminate and prevent the development or spread of slums and urban blight; and that it is the sense of this body (a) that a feasible method for the relocation of families displaced from the urban renewal area, in conformity with Title I, can be prepared, and (b) that the local grants-in-aid can and will be provided in an amount which will be not less than one-third of the Net Project Cost of the Project and which, together with the Federal capital grant, will be generally equal to the difference between Gross Project Cost and the proceeds or value of project land sold, leased, or retained for use in accordance with the urban renewal plan.

4. That the filing of an application by the Jersey City Redevelopment Agency for an advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal project in the proposed Urban Renewal Area described above is hereby approved.

On poll of the vote on the subject resolution, the following exchange of views was recorded:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, on the resolution, last night we had representatives from the Planning Division and the Redevelopment Agency at our caucus. We had many flowery terms such as touching all bases and getting it off the ground, but what I am interested in as a Councilman is what we are getting on the ground.

Many of our discussions and talks in this budget fight and also on the amendments were where are we going to get the money from? On this eighty-two acres of land, there are approximately twenty to twenty-five acres of land that is already vacant. I think that before we vote on this, we should meet again with the Redevelopment Agency and just see how we can exploit that land that is already vacant so we can have places where we can re-locate.

Now, this $310,000 that we are getting from the Federal Government, if the plan does not work and if we don't get it off the ground, we don't have to pay this money back, but that is a laxity that we should avoid because there is no question financially upon the City. However, time is our enemy and we can't play around with Government money figuring that it is not going to cost anything.

I think we should have something concrete before we even go into the survey. What are we looking for? Where are we going to start? Half of our term is over now and we haven't gotten one development off the ground. We panicked on Gregory or at least a former administration did, and instead of apartments we have a pigeon coop. I think before we go into these surveys, we should get a target toward which we are working and I think the Councilman in the area should be apprised as to what we are striving for and should give our recommendation.

Now, we were told that they can't get developers. I can't name you five developers that have been in the town seeking to build. I think if we go along with this blindly and just turn $310,000 over to developing the City without earmarking it, we are going to be creating a mistake and eighteen months from now we will still have a blighted area as it is mentioned. I think we should defer this for two weeks.

PRESIDENT KIJEWSKI: Mr. Connors, in answer to that problem, this has been worked out for many months, as you are fully aware. All kinds of obstacles had to be hurdled in order to be eligible. You have heard a gentleman here just a little while ago complain about the slum area and yet you want us to set it up and do all the work that has been done by this group with trips to Washington and subsequent agreements with people in Philadelphia, and now they come up to a position where they are asking us to start it off and you are asking for more time. I think time is of the essence. We had better get moving on this thing and move the resolution.

COUNCILMAN CONNORS: Well, we have a prairie down at the Holland Tunnel. We are in office twenty-three months and we don't have brick on brick over there yet. How do we know we are not going to be doing the same thing here? Let's earmark these things. We need two plans, a short range and a long range. This is an eighteen-month study. This City can't afford to wait eighteen months before we get things off the ground.

PRESIDENT KIJEWSKI: You know what is happening on these things. You are fully aware of it.

COUNCILMAN CONNORS: I am not aware of it. I don't even know who the builders are. How can you say I am aware of it? How can you say I am aware of anything? I am only aware of the fact that we have a prairie there instead of a motel.

PRESIDENT KIJEWSKI: You went along with what was said previously. We were not involved in it. It was done by a prior administration. We had to approve certain phases. We had the Board before us and they told us what was going on in Section 1, 2 and 3 and what is considered for Section 4 which is supposed to be coming along. I can't understand how we want to progress in a town and yet deter this movement. What can we prove by it? If we are critical of the fact that we have slums, this is the time to do something about it.

COUNCILMAN CONNORS: I want to make sure that the $310,000 is going to do some good. I didn't say I am going to vote against it. I am saying that we should defer it for two weeks.

PRESIDENT KIJEWSKI: We are going to have to stop deferring this and deferring that.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Martin.

COUNCILMAN MARTIN: This is just what I spoke of a few minutes ago about the insufficient data on which we have to operate. I will have to concur again with my fellow colleague here. This is in my ward and I think it is in Joe's ward, and I think some of it is in yours, isn't it, Tom?

COUNCILMAN WHELAN: Yes.

COUNCILMAN MARTIN: Well, I don't know about the other two, but no one has been to me and although I am not the one to give decisions and I realize I am not an administrator, but I am elected Official and I am not going to sit here and vote for something against the constituents of my ward when I don't know anything about it. I asked last night in the Advisory Committee both to Mr. Nathanson and to Mr. Willis, "Have you got a citizens' Advisory Committee?" In other words, I am in favor of this. I want this money, but I want a Citizens' Advisory Committee of those people who live within that territory, because those are the people who are going to be affected, and I don't see why this isn't more than fair since the Government requires that we have a Citizens' Advisory Committee.

Now, in Jersey City we have a Citizens' Advisory Committee appointed by the Mayor but this covers the whole City. I know two fellows on there and I wouldn't waste my time even to say hello. I would be losing time. They don't know what is going on and I am not going to waste my time with those fellows.

I want somebody who lives in my ward who is one of my constituents to represent and go around and talk to the people.

Now, I am not willing to vote against it. I want this to go through, but I want these people to know also that this is the very thing that I am complaining about. I haven't enough information at hand. If we had an analyst for this Council, that analyst would have everything here on our desk and he would let us have it just like they do in Newark. We would have all of the information analyzed and right here. As I said before, we have nobody. I haven't even got a desk yet.

PRESIDENT KIJEWSKI: I wonder if it would make any more difference in what we are doing here. Evidently, every item that comes up, there is a certain quality of distrust in those we have placed in charge of running it. Now, you can laugh. If you have a personal gripe with somebody else, it is no concern of mine. My job here is to put forth matters which pertain to the people. You have your prerogative to vote for it or vote against it.

Now, there is a time element involved in this which doesn't permit us to go dillying or dallying. It took months of preparation to get this far, and if we don't want to move this City, let's say so. Let the people know it and stop this deferring business.

COUNCILMAN CONNORS: Mr. President, I haven't voted against this yet. I asked for further study by the Council. Do you know all the facets in this thing?

PRESIDENT KIJEWSKI: You have got as much time as anybody else to find out about this.

COUNCILMAN CONNORS: Do you know all of the facets on this?

PRESIDENT KIJEWSKI: I am well satisfied that I know the necessary facts. It is all worked out on charts and this is not the first time that this ever occurred without your knowledge.

All right, move the resolution, Mr. Clerk.

COUNCILMAN MARTIN: I would just like to ask one question from my fellow Councilmen, and this is practically an informality: would the Councilmen have any objection if later we recommended that a Citizens' Advisory Committee within this territory be appointed? That would encourage me to go along with it.

PRESIDENT KIJEWSKI: That is easy enough.

COUNCILMAN CONNORS: I will go along with that.

PRESIDENT KIJEWSKI: Mr. Clerk, kindly inform the Mayor of the wishes of the Council as to the Advisory Committee.

COUNCILMAN MARTIN: I mean for this area. I don't want those that you have got out there already, no, sir.

PRESIDENT KIJEWSKI: Well, you don't trust anybody. This is a question of your distrust of people.

COUNCILMAN MARTIN: These are people who live in the area that I am talking about. Now, there is one thing that we have got to realize. Mr. President, and that is that we are elected Officials and I am not letting anybody else in my ward tell me what to do, whether you like it or anybody else. I was elected head of that ward and I am going to serve it until my time is up and then serve it four more years. That is for all of you. That is if you like it or not.

PRESIDENT KIJEWSKI: It is not a question of liking it; it is a question of good business procedure.

MR. ROSENGARD: The motion is to move the resolution.

COUNCILMAN CONNORS: In voting on this, I want to advise my colleagues that it was with good business interest in mind that I brought this suggestion about because we can very easily take this money and turn it over to an outside concern and then just have a report that would collect dust on a shelf. What I want is housing. I am going along for the survey and I will vote aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: In voting on this resolution, I disagree with Councilman Connors. As long as the Federal Government is willing to come in and put up the sum of $310,000 for a study to make recommendations, I certainly see no harm in that. It is not absolutely necessary that at the end of the study or the survey that the City of Jersey City has to go along. This money is as the resolution declares for the purpose of making a study.

I concur with my fellow Councilman Martin from the Bergen Lafayette Ward in that the bulk of the project lies in his ward and mind that the Council should be considered in selecting the so-called Advisory Committee, which is part of the Federal Law in these projects.

Now, on the resolution I would again like to make my position clear. I think it is a good thing. I think it is, as President Kijewski pointed out, a step in the right direction in fulfilling the pledge of all of us when we campaigned on rebuilding this City.

On the resolution, I vote aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye

COUNCILMAN CONNORS: Mr. President, may I just say a few more words?

PRESIDENT KIJEWSKI: All right, Mr. Connors.

COUNCILMAN CONNORS: Tom, I appreciate your sentiments but the point I tried to make was that of these eighty-two acres approximately twenty to tweny-five acres are already blighted and already vacant. Now, if we just study and do not develop, this study can take eighteen months, which would give us about six months more of our term of office, and we couldn't do anything about it. I want work in conjunction with a study. That is what I am seeking.

COUNCILMAN WHELAN: Joe, this may sound insincere, but if the long-term view is for the common good of the community and not for the good of my term in office, I am for the common good and I am going along with the long-term study.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, WILLIAM NEUMANN, JR., a member (Class IV) of the Jersey City Planning Board, has submitted his resignation from said office; and

WHEREAS, by reason of said resignation, there now exists a vacancy in the Jersey City Planning Board; and

WHEREAS, by written communications from the Mayor dated April 29, 1963, he has advised the Municipal Council that he has appointed MISS GLORIA ESPOSITO of 50 Journal Square, Jersey City 6, N. J., as a member (Class IV) of the Jersey City Planning Board, to fill the unexpired term of said William Neumann, Jr., to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by William Neumann, Jr., as aforesaid, be and the same hereby is accepted; and

BT IT FURTHER RESOLVED that the appointment of MISS GLORIA ESPOSITO, 50 Journal Square, Jersey City, N. J., as a member (Class IV) of the Jersey City Planning Board, to fill the unexpired term of said William Neumann, Jr., which term will expire on June 30, 1965, to serve without compensation, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that said appointment take effect as of May 1, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

At 4:20 o'clock P.M., on motion of Councilman Rochford seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

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MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MAY 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF MAY 1963

Meeting of May 21st, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 21st, 1963, at 11:15 o'clock A.M.

The Clerk called the roll:

PRESENT
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT
None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

CENTRAL MAINTENANCE FACILITY AND GARAGE PLANS FOR BUILDING "B". DEPT. OF PUBLIC WORKS, Federal Government H.H.F.A. Project No. A.P.W. N.J.-15G.
Contract JCPW 50—General Construction
Three (3) sealed bids received.

Contract JCPW 51—Structural Steel & Misc. Iron
Seven (7) sealed bids received.

Contract JCPW 52—Heating & Ventilating
Three (3) sealed bids received.

Contract JCPW 53—Plumbing
Three (3) sealed bids received.

Contract JCPW 54—Electrical
Eight (8) sealed bids received.

PROPOSAL FOR CONSTRUCTION OF THE ST. PAULS AVENUE SEWER (IMPROVEMENT OF THIS DRAINAGE AREA OF JERSEY CITY, NEW JERSEY) FROM HUDSON BOULEVARD TO THE HACKENSACK RIVER.

Federal Government Project APW-N.J.—4G.
Three (3) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

CENTRAL MAINTENANCE FACILITY AND GARAGE, PLANS FOR BUILDING "B"

Contract JCPW-50 General Construction

1. A. Kerzner, Inc., $455,900 with surety bond and certified check for $24,000.00.
2. The Mitchell Company, $554,800 with surety bond and certified check for $28,500.00.
3. Arthur Venneri Company, $483,000 with surety bond and certified check for $35,000.00

Contract JCPW 51—Structural Steel & Misc. Iron.

1. Selbach-Meyer Company, $116,742.00 with surety bond and certified check for $5,850.00.
2. Hudson Structural Iron Works, Inc., $115,963 with surety bond and certified check for $7,500.00.
3. Cliffside Iron and Column Corp., $125,000 with surety bond. DISQUALIFIED—NO CHECK.
4. Elizabeth Iron Works, $117,815 with surety bond and certified check for $6,500.00.
5. Oltmer Iron Works, $121,363 with surety bond and certified check for $6,250.00.
6. Arrow Iron Works Co., Inc., $126,300 with surety bond. DISQUALIFIED—NO CHECK.
7. Vernon Fabricating Co., Inc., $123,590 with surety bond and certified check for $7,000.

Contract JCPW-52—Heating and Ventilating.

1. Central Plumbing and Heating Company, $50,000 with surety bond and certified check for $2,500.
2. R. G. Maupai Co., Inc., $58,764 with surety bond and certified check for $3,750.00.
3. Edward Hansen, Inc., $59,842 with surety bond and certified check for $3,000.

Contract JCPW 53—Plumbing.

1. Central Plumbing and Heating Co., $28,000; with surety bond and certified check for $1,500.00
2. The Armistead Corp., $36,000 with surety bond and two certified checks, one for $800.00 and one for $1,000.
3. A. Marzullo, $38,540 with surety bond and certified check for $1,927.00.

Contract JCPW 54—Electrical.

1. K & Z Electrical Contractors, $50,000 with surety bond and certified check for $2,500.00.
2. Ernest Jarvis & Co., $51,897.00 with surety bond and certified check for $4,000.00.
3. Fairmount Electric Co., Inc., $69,777.00 with certified check for $3,500. DISQUALIFIED—NO BOND.
4. Lightning Electric Service Company, $59,600 with certified check for $4,000 and surety bond.
5. R. W. Noel Electric Co., Inc., $67,742 with surety bond and certified check for $4,000.
6. A. A. Pruzick and Co., $56,420 with surety bond and certified check for $3,000.
7. A. Neri, Inc., $65,000 with surety bond and certified check for $3,250.
8. Badaracco Bros. & Co., $63,950 with surety bond and certified check for $3,300.

PROPOSAL FOR CONSTRUCTION OF THE ST. PAULS AVENUE SEWER (IMPROVEMENTS OF THIS DRAINAGE AREA OF JERSEY CITY, NEW JERSEY) FROM HUDSON BOULEVARD TO THE HACKENSACK RIVER.

Federal Government Project APW-N.J.—4G.

1. C. F. Malanka & Sons, Inc., $916,156.00 with surety bond.
2. Lettieri & Bellezza Co., $777,272.00 with surety bond.
3. Bellezza Co., Inc., $825,722.00 with surety bond.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Second by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City, to make an appropriation of $584,500 to pay the cost thereof, to make a down payment and authorize issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-75).

On motion of Councilman Kijewski, seconded by Councilman Rochford the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the

Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 4th, 1963 at 11 o'clock A.M.

Supplementing the action by the Council on the foregoing ordinance, the following observations were recorded:

MR. ROSENGARD: This ordinance is moved for adoption on first reading and advertising for a public hearing. On that motion, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, on this ordinance, I thought last night in caucus we agreed to have these Directors in here to explain the purpose of purchasing this equipment or the necessity of it. Now in the Mayor's veto message, we have been accused of haphazard financing and guesswork. I don't want to be guilty of haphazard financing and guesswork and I say that we should table this ordinance. I make a motion that we table it until the next meeting.

COUNCILMAN KELAHER: I second it.

MR. ROSENGARD: On the motion of Councilman Connors to table the ordinance until the next meeting, seconded by Councilman Kelaher—on the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Now, I was late getting here and I would like to ask did the Directors bring in the necessary data to substantiate this half-million dollars?

MR. ROSENGARD: The message that Mr. Norton delivered to the Council last night was that he had the request on file.

PRESIDENT KIJEWSKI: Mr. Martin, I believe you asked the question as to whose recommendation this was made on and evidently you were satisfied last night when you were told that.

COUNCILMAN MARTIN: You say I was satisfied?

PRESIDENT KIJEWSKI: Apparently, since there were no further comments when you were given the information as to who made the recommendation.

COUNCILMAN CONNORS: Well, I made some comments.

PRESIDENT KIJEWSKI: Mr. Clerk, continue with the roll call.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

The motion to table the matter is lost by a vote of five nos and four ayes.

COUNCILMAN CONNORS: All right, let's vote on the original.

MR. ROSENGARD: On the original ordinance as introduced and published, on the vote to pass and adopt on first reading and advertise as required by law, Councilman Connors?

COUNCILMAN CONNORS: No.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Since the bond issue is for vehicles, special equipment vehicles, which are primarily required by the Fire Department and Police Department, I vote yes.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Since we have had so many unfortunate experiences in the purchasing of vehicles in the past, I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: I am only asking that the Directors of these two departments—

COUNCILMAN CONNORS: Three departments.

COUNCILMAN MARTIN: Three departments—excuse me—that they appear and substantiate this expenditure, and if they can satisfy me that this is what they need and what they want, then I will vote for it. At the present time I vote no.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: The recommendations have been made by the Public Works Department, the Director of Police and the Director of Fire. I have nothing but profound respect for the judgment of the two career men, Director Peters and Director McLaughlin. On the bond ordinance, I vote aye.

Now, we have the time between this meeting and the next meeting to question them, if we wish. I see no harm in moving it at this time. Again, Mr. Clerk, I vote yes on the bond issue.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The record indicates five ayes and four nays on the introduction and advertising of the ordinance.

PRESIDENT KIJEWSKI: The ordinance receiving five ayes and four nays hereby is passed and will be put forth in due process of law for advertising on first reading.

COUNCILMAN CONNORS: Excuse me, Mr. President, if I may, I would like to say that in my objection to this bond issue, I am not objecting to the Police and Fire Department equipment, particularly the Fire Department equipment. I think the others require clarification. I would like to be sure we get that clarification. That is all.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of vehicles and apparatus for use in the Division of Water of the Department of Public Works of the City of Jersey City; to appropriate the sum of $95,500 to pay the cost thereof out of the water capital improvement fund and the water capital surplus fund of the City.
> (City Ordinance G-76).

On motion of Councilman Kijewski, seconded by Councilman Holender the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 4, 1963, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-73—AN ORDINANCE to further amend Ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City," and supplement Ordinance G-26.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Whelan, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan offered, and moved adoption of, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627, "THE TRAFFIC ACT OF JERSEY CITY," and SUPPLEMENT ORDINANCE G-26.

WHEREAS, the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory:

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended and supplemented by Ordinance G-26, is further supplemented in accordance with the attached schedules.

2. This ordinance shall take effect after publication and final passage according to law.

ALTERNATE STREET PARKING—HUDSON CITY EAST

Name of Street	Sides	Hours	Location
		MONDAY & THURSDAY	
Central Ave.	East	8AM- 9AM	Depressed Highway to Pat. Plankroad
Webster Ave.	West	8AM-10AM	Pat. Plankroad to South St.

ALTERNATE PARKING—HUDSON CITY EAST

Name of Street	Sides	Hours	Location
MONDAY & THURSDAY			
Palisade Ave.	East	8AM-10AM	Depressed Highway to Pat. Plankroad
New York Ave.	West	8AM-10AM	Pat. Plankroad to Ferry St.
Cuneo Pleace	South	8AM-10AM	Palisade Ave. to Ogden Ave.
Ogden Avenue	East	8AM-10AM	Cuneo Pl. to Congress St.
Wood Place	North	8AM-10AM	Palisade Ave. to Ogden Ave.
Holland Street	East	8AM-10AM	Bowers St. to Pat. Plankroad
Hobsen Street	North	8AM-10AM	Palisade Ave. to Ogden Ave.
Oakland Ave.	West	10AM-Noon	Prospect St. to Depressed Highway
Concord Street	East	10AM-Noon	Depressed Highway to Hopkins Ave.
Sherman Ave.	East	10AM-Noon	Ferry St. to North St.
Hancock Ave.	West	10AM-Noon	North St. to Franklin St.
Cambridge Ave.	East	10AM-Noon	Franklin St. to North St.
North Street	North	10AM-Noon	Palisade Ave. to Central Ave.
Congress St.	South	10AM-Noon	Central Ave. to Pat. Plankroad
South Street	North	10AM-Noon	Ogden Ave. to Central Ave.
Bowers Street	South	10AM-Noon	Central Ave. to Ogden Ave.
Griffith Street	North	10AM-Noon	Ogden Ave. to Central Ave.
Hutton Street	South	10AM-Noon	Central Ave. to Palisade Ave.
Franklin St.	North	10AM-Noon	Ogden Ave. to Central Ave.
Manhattan Ave.	South	10AM-Noon	Central Ave. to Sherman Ave.
Ferry Street	South	1PM- 3PM	Central Ave. to Palisade Ave.
Abbett Street	West	1PM- 3PM	Ferry St. to Booraem Ave.
Ravine Avenue	South	1PM- 3PM	Abbett St. to Palisade Ave.
Booraem Ave.	North	1PM- 3PM	Palisade Avenue to Central Ave.
Reservoir Ave.	South	1PM- 3PM	Central Ave. to Palisade Ave.
Prospect St.	North	1PM- 3PM	Palisade Ave. to Central Ave.
Nesbitt Street	West	1PM- 3PM	Prospect St. to Booraem Ave.
Waverly St.	South	1PM- 3PM	Central Ave. to Palisade Ave.
Lienau Place	West	1PM- 3PM	Waverly St. to Booraem Ave.
Collard Street	West	1PM- 3PM	Spruce St. to Depressed Highway
Bevan Street	East	1PM- 3PM	Depressed Highway to Hopkins Ave.
Fleet Street	South	1PM- 3PM	Summit Ave. to Palisade Ave.
St. Paul's Ave.	North	1PM- 3PM	Palisade Ave. to Summit Ave.
Hopkins Ave.	South	1PM- 3PM	Collard St. to Palisade Ave.
Perry Street	West	1PM- 3PM	Hopkins Ave. to Depressed Highway
Montague Pl.	South	1PM- 3PM	Palisade Ave. to Ogden Ave.
Beacon Ave.	North	1PM- 3PM	Palisade Ave. to Hudson Boulevard
Laidlaw Ave.	South	1PM- 3PM	Summit Ave. to Palisade Ave.
Hill Street	South	1PM- 3PM	Palisade Ave. to Ogden Ave.
Jefferson Ave.	North	1PM- 3PM	Palisade Ave. to Summit Ave.

ALTERNATE PARKING—HUDSON CITY EAST

Name of Street	Sides	Hours	Location
TUESDAY & FRIDAY			
Central Ave.	West	8AM- 9AM	Paterson Plkrd. to Depressed Hgwy.
Baldwin Ave.	East	8AM-10AM	Depressed Highway to Prospect St.
Webster Ave.	East	8AM-10AM	Prospect St. to Paterson Plankroad
New York Ave.	East	8AM-10AM	Paterson Plankroad to Ferry St.
Cuneo Place	North	8AM-10AM	Palisade Ave. to Ogden Ave.
Ogden Avenue	West	8AM-10AM	Cuneo Pl. to Congress St.
Wood Place	South	8AM-10AM	Palisade Ave. to Ogden Ave.
Holland Street	West	8AM-10AM	Bowers St. to Paterson Plankroad

ALTERNATE PARKING—HUDSON CITY EAST

Name of Street	Sides	Hours	Location
		TUESDAY & FRIDAY	
Hobson Street	South	8AM-10AM	Palisade Ave. to Ogden Ave.
Palisade Ave.	West	8AM-10AM	Paterson Plkrd. to Depressed Hgwy.
Concord Street	West	10AM-Noon	Depressed Highway to Hopkins Ave.
Oakland Ave.	East	10AM-Noon	Depressed Highway to Prospect St.
Sherman Ave.	West	10AM-Noon	Ferry St. to North St.
Hancock Ave.	East	10AM-Noon	North St. to Franklin St.
Cambridge Ave.	West	10AM-Noon	Franklin St. to North St.
North Street	South	10AM-Noon	Central Ave. to Palisade Ave.
Congress St.	North	10AM-Noon	Paterson Plankroad to Central Ave.
South Street	South	10AM-Noon	Central Ave. to Ogden Ave.
Bowers Street	North	10AM-Noon	Ogden Ave. to Central Ave.
Griffith Street	South	10AM-Noon	Central Ave. to Ogden Ave.
Hutton Street	North	10AM-Noon	Palisade Ave. to Central Ave.
Manhattan Ave.	North	10AM-Noon	Central Ave. to Sherman Ave.
Franklin Street	South	10AM-Noon	Central Ave. to Ogden Ave.
Ferry Street	North	1PM- 3PM	Palisade Ave. to Central Ave.
Abbett Street	East	1PM- 3PM	Ferry St. to Booraem Ave.
Ravine Ave.	North	1PM- 3PM	Abbett St. to Palisade Ave.
Booraem Ave.	South	1PM- 3PM	Palisade Ave. to Central Ave.
Reservoir Ave.	North	1PM- 3PM	Central Ave. to Palisade Ave.
Prospect St.	South	1PM- 3PM	Palisade Ave. to Central Ave.
Nesbitt Street	East	1PM- 3PM	Prospect St. to Booraem Ave.
Waverly St.	North	1PM- 3PM	Central Ave. to Palisade Ave.
Lienau Street	East	1PM- 3PM	Waverly St. to Booraem Ave.
Collard Street	East	1PM- 3PM	Spruce St. to Depressed Highway
Bevan Street	West	1PM- 3PM	Depressed Highway to Hopkins Ave.
Fleet Street	North	1PM- 3PM	Summit Ave. to Palisade Ave.
St. Paul's Ave.	South	1PM- 3PM	Palisade Ave. to Summit Ave.
Hopkins Ave.	North	1PM- 3PM	Collard St. to Palisade Ave.
Perry Street	East	1PM- 3PM	Hopkins Ave. to Depressed Highway
Montague Pl.	North	1PM- 3PM	Palisade Ave. to Ogden Ave.
Beacon Ave.	South	1PM- 3PM	Palisade Ave. to Hudson Boulevard
Laidlaw Ave.	North	1PM- 3PM	Summit Ave. to Palisade Ave.
Hill Street	North	1PM- 3PM	Palisade Ave. to Ogden Ave.
Jefferson Ave.	South	1PM- 3PM	Palisade Ave. to Summit Ave.

The Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: MAY 7, 1963.
ADOPTED: MAY 21st, 1963.

John J. Kijewski
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:

Thomas Gangemi
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE G-74: AN ORDINANCE to further amend ordinance known as ordinance K-1627 "The Traffic Act of Jersey City," and supplement ordinances G-26 and G-40.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627 "THE TRAFFIC ACT OF JERSEY CITY," and SUPPLEMENT ORDINANCES G-26 and G-40.

WHEREAS, the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory:

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended and supplemented by Ordinance G-26, is further amended to make the following changes:

MONDAY & THURSDAY

Name of Street	Side	Hours	Location
[Cornelison Av.	East	8A.M.- 9A.M.	Ivy Pl. to Academy St.]
Bright St.	South	8A.M.-[9A.M.] 10A.M.	Cornelison Av. to Center St.
		TUESDAY & FRIDAY	
Bright St.	North	8A.M.-[9A.M.] 10A.M.	Center St. to Cornelison Ave.
Cornelison Av.	West	8A.M.-[9A.M.] 10A.M.	[Academy St.] Fairmount Ave. to Ivy Pl.
Cornelison Av.	East	8A.M.-10A.M.	Bright St. to Academy St.
Florence St.	West	8A.M.-10A.M.	Montgomery St. to Bright St.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: MAY 7th, 1963.
ADOPTED: MAY 21st, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED: THOMAS GANGEMI
Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Parkway Inn, for permission to erect an electric sign projecting six feet from building at 503 Ocean Avenue, Jersey City, N. J., as per plans filed.
2. Johns Bargain Stores, for permission to erect an electric sign projecting four feet from building at 168 Newark Avenue, Jersey City, N. J., as per plans filed.
3. Docke Fuel Oil Co., for permission to erect an electric sign projecting six feet from building at 311 Newark Avenue, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM RESIDENT OF FREEDOM PLACE, JERSEY CITY, requesting steps be taken to repair the hazardous conditions caused by a 1960 landslide in the area.

COUNCILMAN FLAHERTY recommended that the petition be referred to the Mayor.

OFFICERS COMMUNICATIONS

FROM PLANNING BOARD OF JERSEY CITY, advising approval of the following minor land subdivisions:

City of Jersey City, 117-121 Mallory Ave.,
City of Jersey City, 105-7 Sterling Ave.,
City of Jersey City, 224-226 Mallory Ave.,
City of Jersey City, 270-280 Boyd Ave.,
City of Jersey City, Corbin Ave., Lots 22 to 25, Block 1854,
City of Jersey City, Terhune and McAdoo Av., Lots 24 to 35, Block 1274,
City of Jersey City West Side Ave., Lots 1 to 8, Block 1288,
Edward R. Dziadul, 219 Stevens Ave.,
Diodoro Petrocci, Neptune Av., and 1605-1607 Hud. Boulevard,
Our Lady of Victories R.C. Church, 193 Virginia Ave.,
Nicholas & Louise Spinoso, 27-29-31 Nelson Ave.

Received and filed.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting applications, maps etc., requesting approval of preliminary to a major land subdivision, Block 1290A, Lot 2C (Location of Central Maintenance Facility and Garage to be erected by the City).

Received and referred to the Planning Board.

FROM JOSEPH G. MINTZ, ASST. CORPORATION COUNSEL, SUBMITTING executed lease dated April 23, 1963, between City and Jersey Giants Football Club.

Received and filed.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the quarter ended March 31, 1963.

Received and filed.

FROM A. V. SARNO, Municipal Accountant, Comptroller's Office, submitting statement of receipts and disbursements for December 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER 1962

CURRENT ACCOUNT

RECEIPTS

Current Taxes	7,497,851.59
Delinquent Taxes	181,449.99
Tax Title Liens	1,688.47
Bus Receipts Tax	23,197.14
Hack Licenses	2.00
Marriage Licenses	402.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	35.45
Alcoholic Beverage Licenses	105.00
Search Fees	526.00
Health Bureau Permits	970.50
Combustible Bureau Permits	1,119.00
Building Bureau Permits	2,105.00
Sewer & Street Opening Permits	602.00
Special Privileges	2,644.23
Hudson & Manhatt R.R. (Grove St.)	-0-
South Cove Rentals	9,037.50
Howell St. Dock Wharfage	-0-
Municipal Court Fines	24,983.00
Interest and Costs on Taxes	44,408.61
Parking Meter Revenues	10,930.56
Roosevelt Stadium Revenues	6,405.50
Franchise Taxes	392,632.43
Gross Receipts Taxes	669,570.32
State Road Aid-Chapter 62, P.L.—1947 Formula Fund	-0-
Receipts from Jersey City Medical Center—Patients	400,000.00
Receipts from Jersey City Medical Center—Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center—Seton Hall Rent	68,750.00
Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	4,927.67
State Library Aid Act R.S. 18:24-1	46,713.06
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	1,612.50
Shade Tree Charges	105.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	221.00
Special Police Permits	-0-
Mechanical Amusement Devices	1,890.00
Municipal Searches	-0-
Bingo and Raffles Licenses	3,560.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	37.00
Auction Sale—City Property	1,442.50
Beverages Permits	60.00
Code Books	1.50
Dine and Dance Permits	-0-
Laundry Licenses	25.00
Restaurant Licenses	60.00
Health Violations—Meat and Milk, etc.	375.00
Ice Cream Distributors	-0-
Barber's Licenses	10.00
Vending Machine Licenses	216.00

Public Health Nursing Fees	485.50
Inspection of Milk Plants and Dairies	40.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	1,205.00
Painting Driveways, etc.	-0-
Second Hand and Used Motor Vehicle Licenses	150.00
Police Reports—Identification Bureau	1,007.00
Parking Lot Licenses	528.37
Operators Rooming House Fees	215.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	414.64
Telephone Tolls and Commissions	916.14
Interest on Bank Deposits	4,424,78
Damage to City Property	1,093.35
Rental Revenue Tax Title Deeds Properties	1,684.06
Gasoline Tax Refunds (Purchases)	12,666.00
Financial Business Tax	22,425.24
State Participation in Lighting Route No. 1	-0-
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	40.00
Sale of City Owned Property	-0-
Refund Postage and Misc.	268.92
Lease—Jefferson Ave.—Davey Co.	25.00
Investment—U.S. Government Securities	1,495,072.33
Cancelled Outstanding Prior Year Warrants	254.54
Petty Cash Fund—Police Department	1,500.00
Reserve for Deposits—Sale of Tax Deeds	-0-
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	21.67
Prepaid Taxes	2,237.80
Vending Machine	3.30
Reserve for Tax Sale #81	39,196.81
Due from Capital Account	1,228,038.62
TOTAL RECEIPTS FOR THE MONTH OF: DEC. 1962	12,215,756.59
Balance—Beginning*	1,938,905.70
	14,154,662.29

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,330.14
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and other Employees	50,015.10
	Professional Care of Patients	
25	Resident Physicians and Internes	47,267.66
26	Director of Nurses	766.28

27	Nurses and Nurses Aides	118,017.43
28	Attendants and Other Employees	151,622.51
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	4,759.30
42	Ambulance Drivers	10,313.68
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	83,346.69
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	41,943.98
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,150.54
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,550.15
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	424.24
91	Insurance	-0-
92	Telephone	-0-
93	Other Expenses	4,751.95
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	29,994.73
101	X-Ray Supplies and Expenses	474.18
102	Other Expenses	5,880.72
	Housekeeping	
110	Dietary Supplies and Expenses	1,217.40
111	Housekeeping Supplies and Expenses	3,830.91
112	Laundry Supplies and Expenses	2,215.28
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	41,242.99
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	67.17
131	Gas and Electric	12,522.37
132	Other Expenses	2,067.53
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and Other Employees	-0-
153	Other Expenses	-0-
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,687.26
158	Other Expenses	2,432.66
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,566.98
163	Other Expenses	489.48
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76

168	Other Expenses	65.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	479.00
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	766.28
178	Other Expenses	436.97
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,203.42
188	Other Expenses	178.00
189	Emergency Resolution—Other Expenses	82.50
194	JERSEY CITY INCINERATOR AUTHORITY (R.S.40:66A-20)	406,407.25
195	FREE PUBLIC LIBRARY (R.S. 40:54-8) STATE AID	31,935.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,122,897.03
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and Other Employees	7,933.74
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	1,138.15
207	Primary and General Election Expense	142.80
208	Municipal Election Expense	-0-
209	Advertising Ordinances— and Signs and Alterations	206.50
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	6,750.00
224	Office Equipment and Other Expenses	8.45
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	22,348.10
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and Other Employees	1,115.63
253	Other Expenses	352.89
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Budget Examiners and other Employees	1,725.30
258	Office Supplies and Other Expenses	70.55
259	Reproduction of Budget	-0-
	Other Expenses	

	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,632.16
263	Other Expenses	43.85
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,353.22
268	Other Expenses	130.96
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,108.04
	Other Expenses	
273	Postage	2,000.00
274	Office Supplies and other Expenses	3,959.84
	TOTAL—DEPARTMENT OF ADMINISTRATION	17,975.16
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,969.16
293	Administrative Clerk	2,545.50
294	Clerks and other Employees	-0-
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	-0-
296	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses:	-0-
	Legal Department:	
298	Law Books and Subscriptions	243.70
299	Miscellaneous Expenses	817.90
	TOTAL—LAW DEPARTMENT	12,725.68
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,751.72
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	1,628.96
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and Other Employees	5,313.10
	Other Expenses	
316	Property Appraisals	3,332.66
317	Other Appraisal Expenses	385.00
318	Miscellaneous Expenses	647.54
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	10,475.42
	Other Expenses	

325	Costs of Tax Billing and Collection	1,183.72
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	238.92
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	1,723.59
338	Miscellaneous Expenses	48.31
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	300.19
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,744.00
358	Other Expenses	32.35
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,775.44
368	Other Expenses	121.83
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and Other Employees	6,362.46
378	Other Expenses	827.89
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	-0-
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	530.99
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	50,967.95
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	-0-
392	Municipal Publicity and Advertising	-0-
394	Celebration Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	2,911.58
395	Jersey City Camp for Physically Handicapped Children	-0-
397	Municipal Employees Surety Bonds	15.00
391	Dues—N. J. State League of Municipalities	-0-
393	Municipal Employees Insurance Premiums	-0-
396	Community Renewal Program (Federal Aid)	-0-

398	Sewerage charges, J.C. Sewerage Authority	-0-
399	Management Consulting Services	2,500.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	5,426.58
	TOTAL—DEPARTMENT OF FINANCE	56,394.53
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and Other Employees	4,242.82
408	Other Expenses	367.99
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,530.22
412	Clerks and Other Employees	2,744.80
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,455.64
418	Printing, Stationery and Supplies	145.01
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,714.20
423	Clerks and Other Employees	1,564.52
424	Union Trade Craftsmen	10,400.85
425	Repairmen and Other Employees	6,469.45
	Other Expenses	
427	Materials and Supplies—Repair and Maintenance	5,258.67
428	Dock and Bulkhead Repairs	920.00
429	Engineering Supplies and Office Supplies	60.39
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,884.18
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	475.59
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,937.90
442	Automotive Mechanics and Other Employees	19,757.19
	Other Expenses	
445	Insurance	2,435.59
446	Automotive Maintenance	-0-
447	Gasoline and Oil	54.22
448	Other Supplies and Expenses	722.46
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and Other Employees	2,898.04
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Employees	43,268.59
454	Stadium Superintendent and other Employees	6,461.65
455	Park Police Chief	-0-
456	Park Patrolmen	11,052.42

457	Building Superintendent	675.47
458	Building Maintenance Workers and Other Employees	17,423.84
	Other Expenses	
465	Insurance	6,866.98
466	Horticultural Supplies	50.00
467	Materials and Supplies—Parks	6,617.53
468	Telephone	1,497.26
469	Other Supplies and Expenses—Public Buildings	3,645.31
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,907.24
475	Sanitation Inspectors	1,491.16
476	Other Sanitation Employees	48,173.59
477	Snow Removal	1,226.65
477A	Snow Removal-Emergency	51.76
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	4,131.36
484	Snow Removal	6,840.00
485	Snow Removal—Emergency	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	764.80
491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	44,378.54
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	2,828.13
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
499B	Ravine Road Pressure Sewer	17,906.02
	TOTAL—DEPARTMENT OF PUBLIC WORKS	336,540.09
	DEPARTMENT OF HEALTH AND WELFARE DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,088.10
508	Other Expenses	98.73
	DIVISION OF HEALTH BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,442.80
518	Other Expenses	195.81
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,884.12
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,517.96
528	Other Expenses	817.53

	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,425.24
535	Supervisor—Public Health Nurses	2,594.54
536	Assistant Supervisors—Public Health Nurses	1,523.32
537	Public Health Nurses and Trainees	14,055.15
538	Clerks and Other Employees	6,494.80
548	Other Expenses	2,378.27
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,743.17
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	346.00
558	Other Miscellaneous Expenses	846.79
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreation Employees	25,979.58
	Other Expenses	
567	Athletic Supplies and Services	653.67
568	Other Supplies and Expenses	1,936.75
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and Other Employees	5,162.32
578	Other Expenses	453.05
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	76.28
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	111,453.68
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,499.58
608	Other Expenses	-0-
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	10,812.00
613	Captains	63,224.60
614	Firemen	264,600.53
615	Civilian Employees	11,720.78
	Other Expenses	
630	Fuel	254.37
631	Gas and Oil	-0-

632	Insurance	10,426.73
633	Auto Maintenance	5,664.85
634	Telephone and Telegraph	-0-
635	Light and Power	-0-
636	Telegraph and Signal Service	446.33
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	2,953.79
639	Fire Truck Equipment	36.65
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	382,019.33
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.1D
708	Other Expenses	611.96
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	5,068.84
713	Captains	8,904.00
714	Lieutenants	35,495.86
715	Sergeants	41,817.06
716	Detectives	53,253.99
717	Patrolmen	241,666.63
718	School Guards	17,306.90
719	Civilian Employees	47,573.54
	Other Expenses	
750	Fuel	656.34
751	Gas and Oil	4,430.41
752	Insurance	21,188.86
753	Auto Maintenance	5,920.35
754	Telephone and Telegraph	36.00
755	Light and Power	3,270.46
756	Telegraph and signal service	2,342.67
757	Uniform Allowance	-0-
758	Special Investigations	750.00
759	Other Miscellaneous Expenses	12,688.72
760	Street Signs & Snow Removal	2,394.50
	TOTAL—POLICE DEPARTMENT	513,170.13
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	4,385.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	10,130.13
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	-0-
905	Interest on Bonds—General	-0-
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	-0-
915	Interest on Bonds—School	-0-
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
	Due to Water Account	233.38
	Local School Levy	1,200,000.00
	Deferred Charges and Statutory Expenditures	50,669.76

Reserve of Balances of Appropriations—Prior Years	544.09
Contracts Payable Prior Years	-0-
Reserve for Deposits—Sale of Tax Deeds	600.00
Reserve for Premiums on Tax Sale	-0-
Refund of Taxes	144.29
Refund of Interest on Deferred Taxes	-0-
Refund of Miscellaneous Revenues	-0-
Refund of Tax Overpayments	544.60
Workmen's Compensation Claims	4,369.78
Emergency Authorization—Tax Maps etc.	31,500.00
Due from Capital Account	230,002.94
Investments—U.S. Government Securities	6,966,044.51
TOTAL DISBURSEMENTS FOR MONTH OF:	11,074,692.21
Balance Ending	3,079,970.08
	14,154,662.29

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	230,002.94
Reserve for Interest Earned on Investments	36,250.00
Investments U.S. Government Securities	2,463,750.00
Reserve for Interest Earned on Bank Deposits	412.50
Reserve for Sale of Bonds 1962	2,982,954.57
TOTAL RECEIPTS	5,713,370.01
Balance—Beginning*	80,428.40
	5,793,798.41

DISBURSEMENTS:

Due to General Account	1,228,038.62
Investments—U.S. Government Securities	2,662,375.19
Investments—Certificates of Deposits	1,300,000.00
Construct and Equip School No. 40	177,002.94
Facilities for Parking Motor Vehicles	1,300.68
Street Cleaning Equipment & Ambulances	42,344.00
Rehabilitate depressed Areas and Misc.	8,703.41
TOTAL DISBURSEMENTS	5,419,764.84
Balance—Ending*	374,033.57
	5,793,798.41

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	-0-
Reserve for Payment of School Bonds	-0-
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	-0-
Reserve for Payment of Interest—School Bonds	-0-
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	747,223.75
	747,223.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	180,000.00
Reserve for Retirement—School Bonds	280,000.00
Reserve for Retirement—Water Bonds	10,000.00
Reserve for Payment of Interest—General Bonds	71,758.75

Reserve for Payment of Interest—School Bonds	145,991.00
Reserve for Payment of Interest—Water Bonds	21,706.50
TOTAL DISBURSEMENTS	709,456.25
Balance—Ending*	37,767.50
	747,223.75

TRUST ACCOUNT

RECEIPTS:

Reserve for Dog Licenses	18.00
Installment Assessment Receivable #425	90.00
TOTAL RECEIPTS	108.00
Balance—Beginning*	5,545.67
	5,653.67

DISBURSEMENTS:

Reserve for Dog Licenses	899.17
TOTAL DISBURSEMENTS	899.17
Balance—End*	4,754.50
	5,653.67

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	1,616.34
Surplus Control	465.03
Authorized Revenue Control	72,679.19
TOTAL RECEIPTS:	74,760.56
Balance—Beginning*	59,752.86
	134,513.42

DISBURSEMENTS:

Commitments	89,245.45
TOTAL DISBURSEMENTS	89,245.45
Balance—End*	45,267.97
	134,513.42

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	214,955.35
Miscellaneous—Accounts Receivable	9,377.66
Interest and Penalties	1,155.18
Building and Hose Permits	30.50
Tap Permits	323.00
J. C. Sewer Authority—Labor	5,000.00
Prior Year Outstanding Warrants Cancelled	168.57
TOTAL RECEIPTS	231,010.26
Balance—Beginning*	155,450.43
	386,460.69

DISBURSEMENTS:

Operating Salaries & Wages 1962	88,501.41
Operating Expenses 1962	29,551.84
Operating Expenses 1961	100.35
Capital Improvements 1962	10,969.08
Capital Improvements 19	-0-
Debt Service	-0-
Deferred Charges and Statutory Expenditures	-0-

Refunds—Water & Interest	-0-
Refunds—Sewer & Interest	-0-
Investments—U.S. Government Securities	98,544.00
TOTAL DISBURSEMENTS	227,666.68
Balance—Ending*	158,794.01
	386,460.69

WATER CAPITAL ACCOUNT

RECEIPTS:	
None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	163,415.49
	163,415.49
DISBURSEMENTS:	
Unexpended Balance of Improvements	111,660.00
TOTAL DISBURSEMENTS	111,660.00
Balance—Beginning*	51,755.49
	163,415.49

* After deducting outstanding warrants and unpaid vouchers.

AUDITING CLAIMS

Councilman Whelan offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

35.12	State of N. J. Soc. Sec. Cont. Fund.—Unreported Wages
38.74	Meyer Pesin—Expenses Incurred
12.50	Underwood Corporation—Ribbons
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Real Estate Services
416.67	Chas. F. Evans & Associates—Appraisal Services
61.00	Aloysius S. Darling—Notarizing Tax Sale
14.00	Jersey City Typewriter Co.—Typewriter Serviced
9.00	Jersey City Typewriter Co.—Ribbons
304.23	Campana Realty—Insurance
122.53	Netchert Realty Co.—Insurance
122.53	Netchert Realty Co.—Insurance
221.80	Marmorstein Agency, Inc.—Insurance
113.34	Campana Realty—Insurance
800,000.00	City Treasurer-Custodian Account—Appropriation
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
21.67	Louis A. Schultz—Fees Collected
42.55	Louis A. Schultz—Fees Collected
280.01	Louis P. Pipi, Agency—Insurance
1,010.20	Schenck & Schenck, Inc.—Insurance
374.85	Schenck & Schenck—Insurance
1.60	Chas. Weinacht Stat. Co. Inc.—Legal Ruled Pads
14.85	N. J. Bell Tel. Co.—Services
35.00	Gann Law Books—Legislation Service & New Binder
60.00	Chas. Bruning Co.—Copyflex Mach. Service

8.90	Henry Goldman Paper Co.—Towels
3.88	Chas. Weinacht Stat. Co.—Folders
8.54	Chas. Bruning Co.—Developer
5.50	Chas. Bruning Co.—Developer
53.52	Chas. Weinacht Stat. Co.—Stationery
72.50	Scott Printing Co.—Envelopes
19.35	N. J. Bell Telephone Co.—Services
18.00	N. J. Bell Telephone Co.—Services
23.55	N. J. Bell Telephone Co.—Services
47.80	N. J. Bell Telephone Co.—Services
7.00	Great Bear Spring Co.—Cooler Rental & Water
7.85	Great Bear Spring Co.—Cooler Rental & Water
9.00	Great Bear Spring Co.—Cooler Rental
305.06	Remington Rand—Services—Accounting Machs.
264.06	Underwood Corp.—Service—Acct. Machines
24.00	Monroe Calc. Mach. Co.—Maintenance—Monroe Mach.
19.10	Addressograph-Mult. Corp.—Ribbons
48.00	Smith-Corona Merchant Inc.—Service-Calculator
31.20	Burroughs Corporation—Mechanical Service
24.00	Monroe Calc. Mach. Co.—Maintenance—Monroe Mach.
5.00	Dobke Typewriter Exchange—Service—Adding Mach.
11.95	N. J. Bell Tel. Co.—Services
6.25	N. J. Bell Tel. Co.—Services
10.90	Great Bear Spring Co.—Cooler Rental & Water

TOTAL NUMBER OF VOUCHERS 49
TOTAL AMOUNT OF VOUCHERS $836,242.93

DEPARTMENT OF THE CITY CLERK

103.39	Thermo Fax Sales, Inc—Paper for copying machine
240.00	National Cash Register Co.—Yearly maintenance for ribbons on payroll machines
69.00	I.B.M. Corporation—Six dozen ribbons for machines
222.00	Scott Printing Company—Letterheads, business cards, Public Notices etc.
109.03	Thermo Fax Sales, Inc.—2,000 sheets for copying machine
130.00	Terminal Ptg. and Litho. Co.—Marriage licenses bound
22.08	N. J. Bell Telephone Co.—Private line, City Clerk's off.
9.35	N. J. Bell Telephone Co.—Private line, City Clerk's off.
25.45	Dobke Typewriter Exchange—quarterly maintenance for seven machines
9.10	N. J. Bell Telephone Co.—Telephone—council room
411.00	Seymour Schulman—Attendance at meetings and transcripts for April, 1963
136.64	Jersey Journal—Advertisments, legal notices
86.80	Jersey Blue Print Co.—Photostats of election sheets
57.20	Hudson Dispatch—Advertising

TOTAL NO. OF VOUCHERS 14
TOTAL AMOUNT $1,631.04

DEPARTMENT OF ADMINISTRATION

9.00	Great Bear Spring Company—Rental of electric cooler month of December
4.62	J. J. Scanlon—Newspapers, room 28

49.95	S. John Del Monte—Expenses, Civil Service meeting and luncheon (six technicians)
2.10	J. J. Scanlon—Newspapers, Room 26
85.20	N. J. Bell Telephone Co.—Bill for private number in Adm. office
9.95	Great Bear Spring Co.—Rental of water cooler for March
6.00	Charles Weinacht Stationery Co.—Books
10.90	Great Bear Spring Co.—Rental of water cooler for Budget Bureau for March
46.00	Ace Office Supplies Co.—100 file folders
980.00	Scott Printing Co.—70 sheets—for reproduction
215.00	Progress Printing Co.—2500 sets purchase orders
13.80	Ace Office Supplies Co.—monthly service on 4 typewriters
26.95	N. J. Bell Telephone Co.—Bill for Purchasing Agents off.
11.85	Great Bear Spring Co.—Rental of water cooler for December
52.00	Scott Printing Co.—2500 window envelopes
52.00	Scott Printing Co.—2500—#10 white wove window envelopes
73.00	Ace Office Supplies Co.—One Clerical chair
9.95	Great Bear Spring Company—Rental of water cooler for Feb.
9.95	Great Bear Spring Co.—Rental of water cooler for Personnel for March
35.00	International Business Machines—Maintenance agreement for year of 1963
705.00	Scott Printing Co.—Various printing jobs, cards, control sheets, lists etc.
62.00	The Paige Company—100 boxes, storage containers
1,587.50	Ace Office Supplies—42 units of steel shelving

TOTAL NO. OF VOUCHERS—23

TOTAL AMOUNT—$4,057.72

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
248.00	State Dep't. of Health—License Fees
2,350.00	T & N Commendatore—Demolition—380 Whiton St.
2,425.00	T & N Commendatore—Demolition—335 Johnston Ave.
2,475.00	T & N Commendatore—Demolition—148 Pine St.
2,450.00	M. Tozzi & Sons—Demolition—86 Coles St.
17,840.00	Bellezza Co. Inc.—Demolition—Contract #6
15,740.00	Bellezza Co. Inc.—Demolition—Contract #7
2,295.00	Robert Colacurcio—Demolition—560 Grand St.
1,427.90	The Levy Co.—Baseball equipment
29.10	Arrow Supply Co.—Wiping solder
301.55	Dennis Sullivan—Inspector's expenses
727.92	Dennis J. Sullivan—Reimburse petty cash
7.00	John Evans—Expenses
7.00	Thomas Donovan—Expenses
53.50	William Clark—Eyeglasses
4.80	Frank Alfonse—Expenses

7.25	Matthew Butler—Expenses
10.10	Eileen Clark—Expenses
7.35	Sophie Crimmins—Expenses
10.00	Margaret DeMartini—Expenses
43.80	Martin Faber—Expenses
11.10	Helen German—Expenses
9.85	Alfred James—Expenses
18.65	Vincent McDermott—Expenses
8.30	Mary Mullane—Expenses
10.70	Gertrude Novick—Expenses
4.65	Lloyd Seely—Expenses
9.50	John Maiorana—Expenses
51.52	Patricia Corcoran—Cashier's expenses
78.00	Enzo DeLuca—Tennis official
18.00	Linda Aschoff—Basketball official
40.00	Mary Beese—Basketball official
12.00	Richard Brower—Basketball official
30.00	Catherine Castle—Basketball official
12.00	Patricia Clark—Basketball official
12.00	Vincent Coffey—Basketball official
42.00	Harold Conroy—Basketball official
30.00	Michael Coyne—Basketball official
44.00	Edward Czebrowski—Basketball official
12.00	Neil Degnan—Basketball official
4.00	Peter DeSantis—Basketball official
40.00	Patricia Devlin—Basketball official
33.00	James Doran—Basketball official
3.00	Kathereen Dougherty—Basketball official
96.00	Gregory Duane—Basketball official
106.00	James Duane—Basketball official
6.00	Diane Dugan—Basketball official
8.00	Thomas Favia—Basketball official
12.00	Cosmo Ferrara—Basketball official
63.00	James Filosa—Basketball official
20.00	Michael Filosa—Basketball official
150.00	Michael Filosa—Basketball official
9.00	James Finnerty—Basketball official
15.00	Richard Gaeta—Basketball official
40.00	Warren Grasso—Basketball official
76.00	James Grimley—Basketball official
8.00	Moe Haber—Basketball official
12.00	James Hart—Basketball official
15.00	Michael Hart—Basketball official
36.00	Susanne Holland—Basketball official
6.00	A. Horan—Basketball official
24.00	David Hunt—Basketball official
44.00	Samuel Kaplan—Basketball official
32.00	Steven Kaplan—Basketball official
32.00	Hank Koenigsberg—Basketball official
82.00	Fred Kopp—Basketball official
17.00	Barbara Kubiak—Basketball official
52.00	Daniel Lane—Basketball official
48.00	Robert Lisk—Basketball official
9.00	Roy Miller—Basketball official
24.00	John Mott—Basketball official

9.00	Patrick Murphy—Basketball official
15.00	Anthony Nocera—Basketball official
36.00	John Nocera—Basketball official
58.00	Rosemary Novello—Basketball official
18.00	Rosemary Novello—Basketball officia
51.00	Dennis O'Brien—Basketball official
9.00	Maureen O'Brien—Basketball official
12.00	James O'Connor—Basketball official
12.00	Walter O'Connor—Basketball official
60.00	Patricia Oehl—Basketball official
6.00	Regina O'Reilly—Basketball official
44.00	Harold Richmond—Basketball official
138.00	George Robinson—Basketball official
20.00	Alfonso Scerbo—Basketball official
3.00	Ronald Schwartz—Basketball official
12.00	Paul Sullivan—Basketball official
60.00	Joseph Trez—Basketball official
48.00	Harvey Weinberg—Basketball official
60.00	Frank's Sport Centre—Engraving trophy
48.00	Star Shoes—Majorette boots
2.57	Addressograph-Multigraph Corp.—Addressograph plates
30.00	P. J. Pisano—Band transportation
107.90	Greenville Mdse. Co.—Recreation equipment
2.85	Charles Weinacht Co.—Diary
8.50	J. Liberman Co.—Paper towels
271.97	Joseph Gromek—Stationery
218.10	The Wonder Stores—Clothing—Mother's Inst.
5.00	I.D.M. Co. Inc.—Inhalator rental
52.69	George Fangmann Inc.—Fuel oil
82.98	Charles Weinacht Co.—Folders
138.00	The Levy Co.—Basketball shirts
54.35	Ray's Pharmacy—First aid supplies
73.00	Progress Printing Co.—Letterheads
110.00	Scott Printing Co.—Daily time reports
595.00	Scott Printing Co.—Brochures

The above totals 107 vouchers—$53,400.12

DEPT. OF POLICE

1.00	Pitney Bowes—Postage Rate Cylinder
12.60	Di Feo Buick Co.—Auto Parts
235.03	Stoltz Co.—Signal Sys. Access.
172.08	Duncan Parking Meter Div.—Traf. Meter Domes
57.50	Progress Printing Co.—Printing
16.50	Claremont Fuel Co.—Kerosene
54.12	George Fangmann, Inc. Fuel Oil
51.25	George Fangmann, Inc.—Fuel Oil
143.50	George Fangmann, Inc.—Fuel Oil
102.60	George Fangmann, Inc.—Fuel Oil
153.75	George Fangmann, Inc.—Fuel Oil
335.50	E. & Z. Lubricant Co.—Auto Trans. Fluid
261.25	E. & Z. Lubricant Co.—Auto Trans. Fluid
30.45	Montgomery Glass Service—Auto Safety Glass
592.22	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
58.00	The New York Iron Roofing & Corrugating Co.—Diamond Plate

85.75	M & G Auto Supplies, Inc.—Auto Parts
37.20	A. C. Chevrolet Co.—Auto Parts
78.60	Harry Klinger, Inc.—Auto Tubes
316.01	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
217.00	Aero Amoco Station—Car Washes-April
3,886.75	Public Service Electric & Gas Co.—Elec. Service
100.60	Hudson Camera Corp'n.—Camera Access.
198.60	Hudson Camera Corp'n.—Camera Access.
387.89	Sterling Delicatessen—Meats/Groceries
38.51	General Baking Co.—Bread
150.00	Basil F. Giamo—Slicing Machine
468.00	Edward Hayes—Blacksmith Serv.-April
19.29	Lauria's Pharmacy—Stable Access.
29.55	Edward Ruskin—Hardware
9.60	Max Lumber & Millwork Corp'n.—White Pine
320.98	Duncan Hardware, Inc.—Janitorial Supplies
275.25	L. Liberman & Co.—Paper Towels/Tissues
183.60	Lauria's Pharmacy—Skin Cleanser
2.75	N. Siperstein, Inc.—Paints
150.00	Leroux Typewriter Service—Underwood Type.
7.80	Leroux Typewriter Service—Type Repairs
8.72	Leroux Typewriter Service—Type. Repairs
10.45	Leroux Typewriter Service—Type. Repairs
2.94	Joseph Gromek Stationery—Office Supplies
378.50	Joseph Gromek Stationery—Mimeograph Paper
128.80	Joseph Gromek Stationery—Office Supplies
15.00	Pitney Bowes, Inc.—Rental-Stamp Meter
47.00	Progress Printing Co.—Printing
395.00	Progress Printing Co.—Printing
305.00	Scott Printing Co.—Printing
235.00	Progress Printing Co.—Printing
185.00	Progress Printing Co.—Printing
430.00	Progress Printing Co.—Printing
6.09	Motorola Company—Radio Parts
1,005.00	IBM Corp'n.—Prntg Card Punch-Rental-May
1,005.00	IBM Corp'n.—Prtg Card Punch-Rental-Apr.
56.80	Abco T.V. Corp.—Repair Tape Recorder
67.80	Abco T.V. Corp—Repair Tape Recorder
201.60	Kee Lox Mfg. Co.—Teletype Rolls
4.15	Joseph T. Ryerson & Son, Inc.—Steel Strip
5.95	Hudson Camera Corp'n.—Proj. Lamp
11.52	Max Lumber & Millwork Corp'n.—Plywood
15.04	Max Lumber & Millwork Corp'n.—Lumber
322.58	Tri-Tix Incorp.—Emerg. Supplies
100.75	Consolidated Laundries Corp.—Uniforms Cleaned-Mar.
32.50	Garden State Welding Supply Co.—Oxy. Cyl. Refills
8.50	Johnny's Service Garage, Inc.—Towing/Road Serv.
600.00	Philip A. Carroll, Admin. Clk. J.C.P.D. Incidental A/C Reimburs
32.76	Hudson Dispatch—Advertising
9.00	Soney & Sage Co.—N. J. Stat. Anot.
40.96	The Jersey Journal—Advertising
5.00	Gann Law Books—N. J. Stat.
75.00	Gerald L. Winokur, M.D.—Prof. Serv.

30.00	Martin H. Perle, M.D.—Prof Serv.
3.15	Edward Reilly (Sgt. of Police)—Reimburs. Med. Exp.
35.88	Hudson Dispatch—Advertising
45.12	The Jersey Journal—Advertising
72.50	Edward Ruskin—Cement Mix

TOTAL—$15,175.14 for Seventy-four (74) claims.

OFFICE OF THE MAYOR AND AGENCIES

45.00	Scott Printing Co. Tags—Disaster Comm.
96.11	Charles Weinacht Stationery Co., Inc. Stationery Stock
876.50	Union Card & Paper Co., Inc. Stationery—Stock
3,677.73	New Jersey Bell Telephone Co. Telephone Services HE 3-7000 Medical Center
58.00	Progress Printing Co. Stationery—Board of Health
3,337.58	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Stock
23.65	Cambridge Instrument Co. Repairs Vera Scribe Machine—ECG Dept.
24.00	Wilmot Castle Co. Repairs Sterilizer—Operating Room
111.75	I.D.M. Co., Inc. Rental Inhalators & Oxygen Supply—Ambulances
195.75	Surgical Instrument Service Repairs Surgical Instruments—3 O.R. & C.S.
212.10	Honiberg Drug & Surgical Supply Co. Drugs—X-Ray Dept.
67.20	Hudson Camera Corp. Flexigloss—X-Ray Dept.
5,790.00	Low X-Ray Corp. X-Ray Film—X-Ray Dept.
1,142.70	Sigma Chemical Co. Laboratory Supplies—Laboratory
1,278.90	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—Stock for Laboratory
864.80	Hospital Equipment Co. of N. J. Testing Supplies—Stock for Laboratory
615.00	Standard Scientific Supply Corp. Testing Supplies—Laboratory
22.10	Mallinckrodt Chemical Works Testing Supplies—Laboratory
249.90	Greiner Scientific Corp. Testing Supplies—Laboratory
189.45	Surgical Instrument Service Repairs Surgical Instruments—Laboratory
84.91	The Cleveland Range Co. Parts for Steam-Chef—Main Kitchen
14.70	Duncan Hardware, Inc. Plastic Scoops—Housekeeping Dept.
7.98	Hobart Mfg. Co. Part for Meat Chopper—Main Kitchen
334.00	J. Liberman & Co. Food Service Supplies—Stock

44.30	Polli Grinding Service Knives sharpened—Main Kitchen
310.05	Schultz Poultry Farms Eggs—Main Kitchen
225.22	Leo L. Konigsberg Dairy Supplies—Main Kitchen
35.90	Larry's Seafood Market Corp. Seafood Supplies—Main Kitchen
274.43	Washington Beef Co., Inc. Meat Supplies—Main Kitchen
512.40	Gol-Pak Corp. Meat Supplies—Main Kitchen
2,209.38	Gol-Pak Corp. Meat Supplies—Main Kitchen
875.00	New Jersey Fire Alarm Co. Inspection & Maintenance Fire Alarm System
19.50	Auto Ignition Service Repairs Motor Equipment
219.00	Thomas A. Edison Industries Maintenance Service—Voice Writers
2,764.64	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Various Depts.
44.60	The Burdick Corp. Repair Surgical Instruments
285.60	Hynson Westcott & Dunning, Inc. Testing Dye—Dr. Leevy
114.75	Herbert's Drug & Surgical Sales Co. Crutches order by M.C. Patients paid
46.84	Instrumentation Associates, Inc. Parts for Respirator Exhalation Valve—Central Supply
106.50	John Console Surgical Co. Connectors & Flasks—Central Supply
150.60	Zimmer Mfg. Co. Hemovac Sets—3 O.R.
103.70	Hospital Equipment Co. of N.J. Clamps & Needles—Isotope Laboratory
1,092.00	The MacBick Co. Tandom & Administration Sets—3 0.R.
55.50	McNeil Laboratories, Paraflex Tablets—Drug Room
129.15	Mead Johnson Laboratories Medical Supplies—Drug Room
84.00	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room
36.00	Geigy Pharmaceuticals Medical Supplies—Drug Room
248.42	Burroughs Wellcome & Co. (USA), Inc. Medical Supplies—Drug Room
203.00	Armour Pharmaceutical Co. Medical Supplies—Drug Room
273.00	G. D. Searle & Co. Medical Supplies—Drug Room
467.45	U.S. Vitamin—Pharmaceutical Corp. Medical Supplies—Drug Room

360.68	The Upjohn Co.	Medical Supplies—Drug Room
145.90	Ace Scientific Supply Co., Inc.	Medical Supplies—Drug Room
679.33	Mooney Surgical Co.	Medical Supplies—Stock
1,369.64	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Stock & Ped. Dept.
33.30	Hospital Equipment Co. of N. J.	Surgical Supplies—3 O.R.
65.70	Mooney Surgical Supply Co.	Medical Supplies—4 C
862.00	The MacBick Co.	Surgical Supplies—Central Supply
93.00	Hospital Equipment Co. of N. J.	Surgical Supplies—3 O.R.
419.43	Warner Chilcott Laboratories	Medical Supplies—Drug Room
61.70	Mallinckrodt Chemical Works	Medical Supplies—Drug Room
10.50	Scully Walton, Inc.	Repair Respirator—Central Supply
192.00	Metro Hospital Supply Co., Inc.	Oxygen Tent Canopies—Central Supply
172.80	U.S. Detergents Co., Inc.	Solvall—Central Supply
159.27	Honiberg Drug & Surgical Supply Co.	Surgical Supplies—Central Supply & 3 O.R.
13.97	Herbert's Drug & Surgical Sales Co.	Supplies—3 O.R.
811.00	Picker X-Ray Corp.	X-Ray Repairs—X-Ray Dept.
192.00	Ortho Pharmaceutical Corp.	Testing Supplies—Laboratory
220.00	A. B. Dick Co., Inc.	Cleaning & Lubrication—School of Nursing
106.80	J. Liberman & Co.	Dishes—Main Kitchen
32.20	Joseph H. Browne Co.	Housekeeping Supplies—Stock
107.28	Joseph H. Browne Co.	Housekeeping Supplies—Stock
22.50	Joseph H. Browne Co.	Housekeeping Supplies—Stock
74.30	Odorite Co. of N. J.	Lavoratory Services
869.25	Hillyard Sales Co. (Eastern)	Household Supplies—Housekeeping Dept.
18.76	Hagan Chemicals & Controls, Inc.	Medical Supplies—3 Medical
19.71	Hospital Equipment Co. of N. J.	Kitchen Supplies—Main Kitchen
252.50	J. Liberman & Co.	Household Supplies—Stock

144.50	Chemclean Corp. Kitchen Supplies—Main Kitchen
100.20	Triple Cee Supply Co. Household Supplies—Stock
459.00	J. Liberman & Co. Household Supplies—Stock
260.00	Henry Goldman Paper Co. Household Supplies—Stock
174.93	Joseph H. Browne Co. Household Supplies—Stock
50.70	Kern Co. Household Supplies—Stock
1,800.00	Fisher-Cohen Co. Laundry Supplies—Laundry
990.00	Joseph H. Browne Co. Laundry Supplies—Laundry
48.95	Norton & Williams, Inc. Laundry Supplies—Laundry
19.50	Fisher-Cohen Co. Medical Supplies—Nursing Service
105.10	Great Bear Spring Co. Rental & Water—Medical Center
154.50	Great Bear Spring Co. Rental & Water—Medical Center
18.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen
635.65	Larry's Seafood Market Corp. Fish Supplies—Main Kitchen
24.02	Edward Dalton Co. Food Supplies—Pediatric Dept
1,721.41	Gol-Pak Corp. Meat Supplies—Main Kitchen
540.88	M. Millinger Food Supplies—Stock
57.60	Canada Dry Corp. Food Supplies—Stock
2,231.23	Washington Beef Co., Inc. Meat Supplies—Main Kitchen
369.20	Leo L. Konigsberg Dairy Supplies—Main Kitchen
345.82	Schultz Poultry Farms Food Supplies—Main Kitchen
512.66	Nicholas V. Penachio Food Supplies—Main Kitchen
250.80	Lincoln Mills, Inc. Food Supplies—Stock
422.36	Nicholas V. Penachio Food Supplies Main Kitchen
3.64	Ross Laboratories Food Supplies—Pediatric Stock
312.97	Schultz Poultry Farms Food Supplies—Main Kitchen
325.50	Lincoln Mills, Inc. Food Supplies—Stock

57.60	Canada Dry Corp. Food Supplies—Stock
47.10	Joseph Apicella & Sons Fish Supplies—Main Kitchen
296.25	Beck & Sons, Inc. Food Supplies—Main Kitchen
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen
134.76	Square Electric Supply & Fixture Corp. Hardware Supplies—Iron Shop
157.90	Engineering & Refrigeration, Inc. Repairs Refrigeration—Refrigeration Dept.
56.70	Square Electric Supplies & Fixture Corp. Electrical Supplies—Electrical Dept.
67.20	Hospital Equipment Co. of N. J. Plumbers Supplies—Plumber Shop
487.50	Hudson Builders Material, Inc. Plastering Supplies—Plasterers
14.00	P.G. Mill Supplies Electrical Supplies—Electrical Dept.
15.12	Wishbow Bros., Inc. Electrical Supplies—Electrical Dept.
9.30	Hospital Equipment Co. of N. J. Orthopedic Supplies—Iron Shop
49.05	Fisher-Cohen Co. Belting—Carpenter Shop
11.50	Wishbow Bros., Inc. Air Hose—Garage
219.60	United Service Equipment Co., Inc. Bumpers—Iron Shop
173.70	Wallwork Bros., Inc. Freon—Refrigeration Dept.
156.96	Square Electric Supply & Fixture Corp. Electrical Supply—Electrical Dept.
180.00	Max Lumber & Millwork Corp. Carpenter Supplies—Carpenter Shop
16.38	P.G. Mill Supplies Plumbing Supplies—Plumber Shop
62.00	Hudson Builders Material Plastering Supplies—Plasters Shop
5.06	Holsey Auto Sales, Inc. Auto Supplies—Medical Center
28.86	Marr Duplicator Co., Inc. Stationery Supplies—Stock
137.74	Addressograph-Multigraph Corp. Printers Supplies—Printing Dept.
8.60	Addressograph-Multigraph Corp. Printers Supplies—Printing Dept.
60.50	Pitney-Bowes, Inc. Machine Inspection—Mail Room
13.14	Academic Press, Inc. Medical Books—Library
15.29	Academic Press, Inc. Medical Books—Library

16.45	University of Toronto Press	Transactions—Library
30.58	Academic Press, Inc.	Medical Books—Library
4.00	Davidson Sales & Service Agency	Blades Sharpenee—Printing Dept.
168.00	Ipco Hospital Supply Corp.	Surgical Supplies—Stock for O.R.
70.45	The L. D. Caulk Co.	Dental Supplies—Dental Clinic
956.34	Ayerst Laboratories	Medical Supplies—Drug Room
118.03	Sandoz Pharmaceutical	Medical Supplies—Drug Room
190.51	Mead Johnson Laboratories	Medical Supplies—Drug Room
209.91	Ciba Pharmaceutical Co.	Medical Supplies—Drug Room
120.45	Sandoz, Inc.	Medical Supplies—Drug Room
86.88	Johnson & Johnson	Medical Supplies—Drug Room
357.00	Hospital Equipment Co. of N. J.	Medical Supplies—Comm. Disease 8C
747.18	Mooney Surgical Co.	Medical Supplies—Central Supply
483.00	Reinhold Schumann, Inc.	Anesthesia Apparatus Repairs—3 O.R.
74.40	A. H. Robins Co.	Medical Supplies—Drug Room
915.44	Merck Sharp & Dohme	Medical Supplies—Drug Room
110.72	E. Fougera & Co., Inc.	Medical Supplies—Drug Room
2,381.98	E. R. Squibb & Sons	Medical Supplies—Drug Room
2,120.24	Parke, Davis & Co.	Medical Supplies—Drug Room
924.32	Lederle Laboratories	Medical Supplies—Drug Room
1,161.12	Ayerst Laboratories	Medical Supplies—Drug Room
43.20	Zimmer Mfg. Co.	Orthopedic Supplies—4C
2,563.40	Honiberg Drug & Surgical Supply Co.	Medical & Surgical Supplies—3 O.R.
31.25	Abbott Laboratories	Isotopic Supplies—Isotope Laboratory
47.00	Keleket X-Ray	X-Ray Supplies—X-Ray Dept.
72.00	Certified Blood Donor Service, Inc.	Laboratory Supply—Laboratory
60.00	Community Blood Bank & Serum Service	Laboratory Supply—Laboratory

164.59	Medcraft Electronic Corp. E. E. G. Supplies—E. E. G. Dept.
66.60	Lederle Laboratories Laboratory Supplies—Laboratory
8.13	Electrolux Corp. Household Supply—Maintenance Dept.
107.28	Joseph H. Browne Co. Household Supplies—Stock
123.20	Henry Goldman Paper Co. Household Supplies—Stock
1,229.50	Fisher-Cohen Co. Laundry Supplies—Laundry
264.40	Edro Corp. Repair Parts—Laundry
436.72	Edward Boker, Inc. Food Supplies—Main Kitchen
66.04	Sunshine Biscuits, Inc. Food Supplies—Nurses Home
376.68	Edward Boker, Inc. Food Supplies—Main Kitchen
503.11	Edward Boker, Inc. Food Supplies—Main Kitchen
2,495.63	Gol-Pak Corp. Meat Supplies—Main Kitchen
183.60	Gol-Pak Corp. Meat Supplies—Main Kitchen
286.98	Edward Boker, Inc. Food Supplies—Main Kitchen
438.30	Di Feo Buick, Inc. Ambulance Repairs—Garage
366.60	Arrow Supply Co. Hardware—Maintenance Dept.
59.76	J. A. Sexauer Mfg. Co., Inc. Hardware—Maintenance Dept.
538.50	Electric Products Corp. Refrigeration Supplies—Refrigeration Dept.
46.50	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop
380.00	Granoff Glass Co. Replacement of Broken Windows—Maintenance Dept.
26.98	M & G Auto Supplies, Inc. Auto Parts—Garage
2.25	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Office of the Mayor
59.00	Progress Printing Co. Graph Copies—Planning Board
16.60	Great Bear Spring Co. Rental & Water—Planning Board
35.00	Uneeda Floor Service Cleaning Services—Planning Board
35.00	Uneeda Floor Service Cleaning Services—Planning Board
35.00	Uneeda Floor Service Cleaning Services—Planning Board

35.00	Uneeda Floor Service Cleaning Services—Planning Board
224.05	Inter-City Paper Corp Stationery—Planning Board
8.50	J. Liberman & Co. Household Supplies—Div. Public Relations
5.70	Great Bear Spring Co. Rental & Water—Div. Alcoholic Beverages
3.75	Western Union Telegraph Co. Time Signal Service—Div. Alcoholic Beverages
216.15	New Jersey Bell Telephone Co. Telephone Services—Civil Defense HE 5-4600
210.90	DeSimon Auto Body, Inc. Auto Repairs—Civil Defense
29.90	Generator Exchange Co. Siren Repairs—Defense Council
24.80	Great Bear Spring Co. Rental & Water—Office of the Mayor & Violations Bureau
15.00	Ace Office Supplies Co. Chair Repair—Violations Bureau
330.00	Scott Printing Co. Stationery—Municipal Courts
108.00	Leroux Typewriter Service Typewriter Maintenance—Municipal Court
8.96	Ace Office Supplies Co. Stationery—Stock
345.44	Charles Weinacht Stationery Co., Inc. Stationery—Stock
160.00	Progress Printing Co. Stationery—Stock
102.00	TelAutograph Corp. Rental Telescriber Equipment—Garage
51.99	Burroughs Corp. Mechanical Service—Medical Center
175.00	Ace Office Supplies Co. Typewriter Maintenance—Medical Center
132.70	D. Kaltman & Co., Inc. Medical Supplies—Drug Room
695.46	Chas. Pfizer & Co., Inc. Medical Supplies—Drug Room
83.52	Abbott Laboratories Surgical Supplies—3 O.R.
355.65	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R.
4,694.65	Honiberg Drug & Surgical Supply Co. Surgical Supplies—Stock, CSR, Cystoscopy
99.80	Mooney Surgical Co. Surgical Supplies—Stock, CSR
4.00	General Laboratories Dental Supplies—Dental Clinic
24.76	D. Kaltman & Co., Inc. Medical Supplies—Drug Room
10.60	Roche Laboratories

	Narcotics—Drug Room
420.00	Metro Hospital Supply Co., Inc. Rental Oxygen Therapy Equipment & Cylinders Oxygen
42.00	Honiberg Drug & Surgical Supply Co. Medical Supplies—Stock
612.00	Herbert's Drug & Surgical Sales Co. Medical Supplies—CSR
131.00	Herbert's Drug & Surgical Sales Co. Crutches ordered by M.C., paid by Patients
341.28	Cutter Laboratories Medical Supplies—Pediatric Dept.
54.00	Tyler Mfg. Co. Surgical Supplies—3 O.R.
317.64	Mooney Surgical Co. Medical Supplies—CSR
1,564.67	E. R. Squibb & Sons Medical Supplies—Drug Room
302.00	Armour Pharmaceutical Co. Medical Supplies—Drug Room
214.10	Mallinckrodt Chemical Works Medical Supplies—Drug Room
2,399.26	Parke, Davis & Co. Medical Supplies—Drug Room
422.15	Cambridge Instrument Co. Medical Supplies—E.C.G. Dept.
167.70	Sanborn Co. Medical Supplies—E.C.G. Dept.
192.24	U.S. Industrial Chemicals Co. Alcohol—Drug Room
15.93	Marr Duplicator Co. Stencil Supplies—School of Nursing
270.00	Community Blood Bank & Serum Service Laboratory Supplies—Laboratory
30.00	Scholz Gas Appliance Service, Inc. Service Gas Equipment—Main Kitchen
517.70	J. Liberman & Co. Household Supplies—Stock
12.10	Union Towel Supply Towel Service—Medical Center
107.00	County Wide Exterminating Service Co. Household Supplies—Exterminating Dept.
300.00	Industrial Home for the Blind Household Supplies—Stock
693.00	J. Liberman & Co. Household Supplies—Stock
75.00	Joseph H. Browne Co. Laundry Supplies—Laundry
171.03	Leo. L. Konigsberg Dairy Supplies—Main Kitchen
649.35	Larry's Seafood Market Corp. Fish Supplies—Main Kitchen
1,317.10	Washington Beef Co., Inc. Meat Supplies—Main Kitchen

1,887.54	Gol-Pak Corp. Meat Supplies—Main Kitchen
474.82	Edward Boker, Inc. Food Supplies—Main Kitchen
495.55	Nicholas V. Penachio Food Supplies—Main Kitchen
478.40	The Flagstaff Foods Corp Food Supplies—Stock
1,195.30	M. Millinger Food Supplies—Main Kitchen & Stock
123.96	Leo L. Konigsberg Dairy Supplies—Main Kitchen
180.75	Oak Point Dairies Co. of N. J. Ice Cream—Main Kitchen
12.96	Ross Laboratories Food Supplies—Pediatric Dept.
4,822.20	Whitehouse Dairy Co. Milk Supplies—Medical Center, Staff House Nurses Res.
421.29	A. Bohrer, Inc. Food Supplies—Main Kitchen
1,650.50	Gol-Pak Corp. Meat Supplies—Main Kitchen
17.04	Mead Johnson Laboratories Food Supplies—Pediatric Dept.
954.43	Washington Beef Co., Inc Meat Supply—Main Kitchen
343.65	Beck & Sons, Inc. Food Supplies—Main Kitchen
1,608.76	Gol-Pak Corp Meat Supplies—Main Kitchen
381.74	A. Bohrer, Inc. Food Supplies—Main Kitchen
1,738.23	Washington Beef Co., Inc. Meat Supplies—Main Kitchen
12,216.24	Public Service Electric & Gas Co. Electric & Gas Services—Medical Center
55.25	Di Feo Buick, Inc. Auto Repairs—Garage
66.85	Bella & Co. Upholsterers Supplies—Upholstery Shop
56.38	J. A. Sexauer Mfg. Co., Inc. Plumbing Supply & Fixture Corp.
930.00	Square Electric Supply & Fixture Corp. Electric Supplies—Electrical Shop
198.70	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop
7.96	P. G. Mill Supplies Electrical Supplies—Electrical Shop
148.50	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop
33.46	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Purchasing Dept. & Stock
45.00	Ralph A. Loomis Engrossing 15 Diplomas for Doctors—Dr. Sinnott

49.25	New York Telephone Co. Telephone Service—Rec 2-1592—Medical Center
25.75	Addressograph-Multigraph Corp. Maintenance Service—April—Printing Dept.
135.00	Univac Rental 2 Machines—Tabulating Dept. & Cashiers Dept.
123.67	Xerox Corp. Rental Machine—Record Room
191.08	Xerox Corp. Rental Machine—Record Room
1,668.00	Cutter Laboratories Laboratory Supply—Laboratory
344.79	Eaton Laboratories Medical Supplies—Drug Room
25.70	Reinhold Schumann, Inc Repair Laryngoscope—3 O.R. Laryngoscope Bulbs—CSR
567.76	Acme Visible Records, Inc. Stationery Supplies—Nursing Service
954.08	Honiberg Drug & Surgical Supply Co Medical Supplies—Drug Room
252.00	Winthrop Laboratories Medical Supply—Drug Room
312.65	Winthrop Laboratories Medical Supply—Drug Room
56.20	W. A. Baum Co., Inc. Repaired 6 Baumanometers—CSR
470.40	Cutter Laboratories Infusion Set—CSR
296.50	E. R. Squibb & Sons Isotope Supplies—Isotope Dept.
224.66	Winthrop Laboratories X-Ray Solutions—X-Ray Dept.
31.32	A. B. Dick Co., Inc. Mimeo Ink—School of Nursing
120.00	Warner Chilcott Laboratories Laboratory Supply—Laboratory
80.00	Monmouth Paper Co. Paper Bags—Stock
12.96	Joseph H. Browne Co. Household Supplies—Stock
2,205.00	Fisher-Cohen Co. Bed Sheets—Laundry
98.64	D & E Food Co. Food Supplies—Main Kitchen
119.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen
7.76	Mead Johnson Laboratories Sobee Liquid—Pediatric Dept.
388.20	Oak Point Dairies of N. J Ice Cream—Main Kitchen & Nurses Home
265.44	M. Millinger Food Supplies—Main Kitchen
583.25	Joseph Apicella & Sons Fish Supplies—Main Kitchen

57.60	Canada Dry Corp. Ginger Ale—Stock
96.70	Joseph Apicella & Sons Fish Supplies—Main Kitchen
296.25	Beck & Sons, Inc. Food Supplies—Main Kitchen
472.93	A. Bohrer, Inc. Food Supplies—Main Kitchen
301.55	M. Millinger Food Supplies—Main Kitchen
1,538.45	Gol-Pak Corp Meat Supplies—Main Kitchen
917.44	Washington Beef Co., Inc. Meat Supplies—Main Kitchen
478.15	A. Bohrer, Inc. Food Supplies—Main Kitchen
308.10	Beck & Sons, Inc. Food Supplies—Main Kitchen
1,962.56	Gol-Pak Corp. Meat Supplies—Main Kitchen
1,288.45	Washington Beef Co., Inc. Meat Supplies—Main Kitchen
582.70	Joseph Apicella & Sons Fish Supplies—Main Kitchen
12.00	Edward Ruskin Paint Supplies—Plasterers
40.80	National Chemsearch Corp Electrician's Supplies Electrical Dept
495.00	Union Printing Co Stationery Supplies—Stock
135.00	Union Printing Co. Stationery Supplies—Stock
10.00	Edward Weck & Co., Inc. Instrument Oil—CSR
175.40	Wyeth Laboratories Medical Supplies—Drug Room
625.08	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R.
934.54	Hospital Equipment Co. of N. J. Gloves & Syringes—CSR, Isotope Dept. & Comm. Dis
309.00	Hospital Equipment Co. of N. J. Various Supplies—Med., 30.R., CSR, Refrig. Dept.
101.35	General Laboratories Dental Supplies—Dental Clinic
285.60	Hynson Westcott & Dunning, Inc. Test Dye—Dr. Leevy
351.16	Mooney Surgical Supply Co. Medical Supplies—3 O.R. & CSR
352.76	G. D. Searle & Co. Medical Supplies—Drug Room
714.02	D. Kaltman & Co., Inc. Medical Supplies—Drug Room
3,458.80	Low X-Ray Corp. X-Ray Films—X-Ray Dept.
145.96	Hagan Chemicals & Controls Inc.

	Laboratory Supplies—Laboratory
798.36	Hospital Equipment Co. of N. J. Medical Supplies—Laboratory
1,383.60	Hospital Equipment Co. of N. J. Medical Supplies—Stock for Blood Bank
56.70	Henry Goldman Paper Co. Drinking Straw—Stock
12.04	J. Liberman & Co. Lily Cups—3 Med. Research Dietitian
1,456.65	Norton & Williams, Inc. Laundry Supplies—Laundry
72.50	Chin & Lee Co. of N. J., Inc. Food Supplies—Nurses Home
530.50	Lincoln Mills, Inc. Food Supplies—Stock
2,140.00	Schaffer's Window Shades—Carpenter Shop
9.00	S. A. Rashev, Inc. Painter's Supplies—Paint Shop
88.50	Michaels Bros. Truck Cover—Medical Center Dly Truck
127.69	New Jersey Fire Equipment Corp. 2 Fire Extinguishers—Medical Center Fire Patrol
11.50	Perry Gladstone Shelf Supports—Iron Shop
42.00	Cyrus Wm. Rice & Co. Water Services—Medical Center
22.50	Duncan Hardware, Inc. Caulking Compound—Carpenter Shop
147.40	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop
133.44	Jarvis & Jarvis Wheels—Iron Shop
17.65	Union Towel Towel Service—Mayor's Office
115.00	Scott Printing Co. Stationery—Mayor's Office
10.00	Scott Printing Co. Stationery—Mayor's Office
9.05	New Jersey Bell Telephone Co. Telephone Service—HE 4-6724—Div. of Investigations
500.00	Guy L. Cruea For work labor, services, maintenance & travel for 4 months—Defense Council
49.50	A. B. Dick Co., Inc. Ink—Print Shop
50.00	Hospital Rate & Research Institute Hospital Rates Handbook—Medical Center
168.00	Ipco Hospital Supply Corp. Medical Supplies—Operating Room
9.28	Bausch & Lomb, Inc. Foot Switch—Clinic
30.09	Whitehead Metals, Inc. Screen Wire—Carpenter Shop
134.20	Di Feo Buick, Inc.

	Auto Repairs—Medical Center
50.50	Therma Fax Co.
	Stationery—Div of Planning
162.00	Progress Printing Co.
	Stationery—Municipal Court
110.00	A. B. Dick Co. Inc.
	Mimeograph Services—Mail Room
9.80	Hudson Typewriter Exchange
	Typewriter Service 3 mos—Mayor's Office
6.95	Harris Picture Frames
	Picture Frame—Mayor's Office
18.50	Michael A. Russoniello
	Attendance Dept. of Labor Dinner
148.53	Kassel Cadillac Co.
	Auto Maintenance—Mayor's Office
42.00	Thomas McGovern Co., Inc
	Rug Service—Mayor's Office
1,299.83	Help-Mates Temporary Service
	Professional Medical Typing Services—Medical Center
25.90	Ralph J. Bovasso
	Attendance Field Meetings—Medical Center
350.46	Help-Mates Temporary Service
	Professional Medical Typing Services—Medical Center
180.00	University Extension Div. Rutgers University
	Tuition for 12 people Adm. Ofc Procedures
225.00	State of New Jersey Dept. Civil Service
	Expenses for Registration & Attendance at Management Training Seminar, Princeton, N. J.
34.01	Jersey Blue Print Co.
	Planning Board Supplies—Planning Board
4.55	Barbara J. Weisman
	Expenses attending Exhibit, Newark, N. J.—Planning Board
75	U.S. Department of Labor—Bureau of Labor Statistics
	Bulletin 1303-83—Planning Board
8.00	The American Sociological Assn.
	Subscription Amn. Sociological Review—Planning Board
20.00	Jersey City Chamber of Commerce
	Post Cards—Public Relations
12.39	J. J. Scanlon
	Newspapers—Public Relations
14.70	Hudson Typewriter Exchange
	Typewriter Service 3 mos.—Public Relations
4.00	New Jersey Bell Telephone Co.
	Telephone Directory Listing—Public Relations
34.10	New Jersey Bell Telephone Co.
	Press Room 434-4884—Public Relations
5.72	Hudson Dispatch
	Advertising Zoning Variance Approval—Board of Adjust.
71.50	Soney & Sage Co.
	Reports & Statutes of N. J.—Mayor's Office
25.00	Bayonne Facts
	Easter Greetings—City at Large

56.00	The Bayonne Times Easter Greetings—City at Large
38.22	Hudson Dispatch Advertising Fuel Oil Bids—City at Large
20.00	National Council of Jewish Women Advertising in Journal—City at Large
130.00	Hudson Dispatch Advertising Americanization Day Parade—City at Large
360.00	Nowy Swiat Publishing Corp. Advertising Proclamation of Polish Constitution—City at Large
42.90	Hudson Dispatch Advertising of Bids for Meats—City at Large
997.50	Jordon Reeves, Inc. Advertising New York Times Annual Review—City at Large
67.35	Bruno Valeo, Inc. Luncheons—B. G. Murphy & Task Forces—Mayor's Office
15.31	Harry A. Delaney Tolls & Carfare—Mayor's Office
750.00	William P. Kern Postage—Medical Center
89.80	Bruno Valeo, Inc. Luncheon Meetings with Accreditation Committee—Medical Center
12.00	National Safety Council Hospital Safety Service—Medical Center
748.00	Eastern Blood Bank Blood—Laboratory
3,822.50	Community Blood Bank & Serum Service Blood—Laboratory
104.70	U.S. Department of Agriculture Government Inspection of Food—Medical Center
69.75	Agricultural Marketing Service Government Inspection of Food—Medical Center
182.67	Agricultural Marketing Service Government Inspection of Food—Medical Center
78.00	U.S. Bureau of Commercial Fisheries Government Inspection of Food—Medical Center
4.00	Pratt Institute Subscription Pratt Planning Papers—Div of Planning
76.07	A. Seltzer & Co., Inc. Stationery Supplies—Div of Planning
53.09	A. Seltzer & Co., Inc. Stationery Supplies—Div. of Planning
19.88	Willie's Delicatessen Luncheon Planning Board—Div. of Planning
1,050.00	Alvin E. Gershen Associates, Inc. Services to Planning Board—Div. of Planning
203.90	New Jersey Bell Telephone Co. Telephone Service—432-4945—Div. of Public Relations
34.85	New Jersey Bell Telephone Co. Telephone Services—432-4945—Div. Public Relations

4.00	New Jersey Bell Telephone Co.	Address Telephone Directory—Div. of Public Relations
56.05	New Jersey Bell Telephone Co.	Telephone Services—Press Room—Div. of Public Relations
164.70	New Jersey Bell Telephone Co.	Telephone Services—432-4945—Div. of Planning
8.64	The Jersey Journal	Advertising—Zoning—Board of Adjustments
36.00	Gann Law Books	Supp. on Criminal Evidence—Municipal Courts
52.80	The Jersey Journal	Advertising—Food Bids—City at Large
109.20	Hudson Dispatch	Advertising Re CleanUp Week—City at Large
43.68	Hudson Dispatch	Advertising Re Cleaning Water Mains—City at Large
100.00	Glos Narodu	Proclamation for Polish Constitution—City at Large
490,022.25	Jersey City Incinerator Authority	2nd Quarter Appropriation Apr. 1—Jun 23—Jersey City Incinerator Authority
120.45	Picker X-Ray Corp.	Film Badge Service—X-Ray Dept.
1,000.00	Barnett & Herenchak	Preparation of Map—Div. of Planning
22,349.20	Newell Orr & Walsh, Inc.	Furnishing and installing Conductive Vinyl Tile in Operating Rooms & other areas—Medical Center
873.40	Fordham Equipment Co.	Library Supplies—Fine Arts Branch

TOTAL NUMBER OF VOUCHERS—434

TOTAL AMOUNT OF VOUCHERS—$685,871.56

THE DEPARTMENT OF PUBLIC WORKS

Ochs Service—Electrical ser. at County Rd., Secaucus. Installations motor controls etc.	$ 367.60
Spiniello & Nesto Corp.—Furnish labor, equip, & material for work from Pipe Line Stat. 1032-74 E. Bank of Hacken. to Pipe Line Stat. 1114-72 W. of Pen Horn Creek	19,618.36
Rap Palmer Ass., Inc.—Servicing Central Av. Plant	24.60
Ochs Service—Ser. pump controls & remove defective controls etc.	40.50
Uehling Instrument Co.—Serv. on equip. Rockaway Valley Sew. Treatment Plant	81.90
Harry Charlton Co., Inc.—Repair to Oil burners Boonton	19.00
Robt. J. Budrick—Misc. expenses for March '63	49.12
Frank Talcott—Misc. expenses for March '63	60.92
Harold M. Ohland—Expenses-Inspec. of sites-tele. bill. Mileage to various locations etc.	168.43
Michael Sylvester—Reimbursement for pri. car on inspec. for April 1963	125.68
Rosario Puleo—Reimbursement for pri. car for reading meters April 1963	43.84
George Plastoris—Reimbursement for pri. car—inspection work Watershed for April 1963	80.80

Leslie J. Heath—Reimbursement pri. car for sewer & water flow gaugings	39.20
Wilbur Coughlin—Reimbursement for reading meters between J. C. & Boonton	55.68
Albert Waldstein—Reimbursement pri. car policing J.C. Watershed for April 1963	142.64
Gamon Meter Division—Material-disc spindle etc.	1,025.65
E. J. Brooks Co.—Material-amalead seals, wire	32.00
Great Bear Spring Co.—Elec. cooler rental—Boonton & J. C. March 1963	13.00
N.J. Bell Telephone Co.—Service—Water Div.—March	13.65
Great Bear Spring Co.—Elec. cooler Rental Sterilization Plant	4.50
Riverside Linen Supply & Laundry—Serv. Sterilization Plant March Cabinet Serv.	13.66
Riverside Linen Supply & Laundry—Towel Serv. Sterilization Plant—Jan.	9.82
Riverside Linen Supply & Laundry—Towel Serv. Sterilization Plant—Feb.	9.98
Allied Chlorine & Chemical Products., Inc.—Chlorine Cylinders & Containers	3,160.50
Progress Printing Co.—Printing Oil Reports & Work Reports	87.00
Scott Printing Co.—Printing gas & oil Rpts.—daily repts.	65.00
Chas. Weinacht Stat. Co. Inc.—Supplies—stamp pads, clasp envelopes, stationery etc.	63.27
N.J. Bell Tele. Co.—Tele. Serv. 434-6571—April	16.05
J. Liberman & Co.—Towels & Dispenser Room 23 April	11.50
Joseph Gromek Stationery—Water cups—scotch tape—desk blotters—etc.	69.08
Progress Printing Co.—Post Cards—Ledger Cards	605.00
Hudson Dispatch—Pub. Legal Ad—RE: Authorization G-71 Adoption—April 19—207 lines @ 26¢	53.82
Bellezza Co., Inc.—Fur. labor, materials for const. St. Pauls Av.	4,512.17
The Jersey Journal—Pub. legal adv. RE: Ord. G-71—213 lines @ 32¢	68.16
Bellezza Co., Inc.—Pur. labor, materials for const. St. Pauls Av.	32,566.51
Edward Ruskin—Supplies del. to 230 Halladay St.—sash chains, pipe ells etc.	852.80
Bill Jacobs Motorcycle Co.—Repair work on Motorcycle #5 Park Dept.	49.50
Bellezza Co., Inc.—Stone chips & Shoulder stone	7,475.00
Wishbow Bros. Inc.—1 Hydraulic Trans. jack	185.00
United Flashers Inc.—636 lights rented @ 40¢ day	254.40
Horace B. Garrison—Supplies—sharpened & reset	74.20
N.J. Bell Telephone Co.—Serv. 333-9689 Pks. & Pub. Prop.	40.63
American Public Works Ass.—Serv. period Oct. ’63 N. D’Elia	15.00
Scott Printing Co.—Binding minutes of City Council	24.00
P.S. Elec. & Gas Co.—gas street lighting Apr. ’63	24.37
P.S. Elec. & Gas Co.—gas street lighting Apr. ’63 as per details—(see voucher)	30,032.90
Leroux Typewriter Serv.—Serv. Underwood Typewriter #6530812-11—230 Halladay St.	8.50
Wellen Oil Inc.—Labor & Material for 7th Precinct Police Station	57.00
Wellen Oil Inc.—Labor & Material for 7th Precinct Police Station	57.50
Hugh C. Clarke—Office expenses Jan. thru May	23.87

Benjamin Bartoszak—Reimbursement pri. car inspection April '63	20.08
Seymour W. Case—Reimbursement pri. car inspection April '63	16.40
John J. Cullen—Reimbursement pri. car inspection April '63	21.20
Louis DiMascio—Reimbursement pri. car inspection April '63	20.00
Louis C. Dahlinger—Reimbursement pri. car inspection April '63	20.00
Stephen H. Harnett—Reimbursement pri. car inspection April '63	19.84
John F. O'Connell—Reimbursement pri. car inspection April '63	19.60
Benjamin Felice—Reimbursement pri. car inspection April '63	19.84
Tidewater Oil Co.—Gasoline	26.13
Herman Blochlinger—Payment for Registrations	30.00
Arthur Katz Inc.—Work done at 279 Grove Street	123.00
The Jersey Journal—Pub. Legal Adv. for Bids Top Soil—49 lines @ 32¢	47.04
Hudson Dispatch—Pub. Legal Adv. for contractors Bids for Top Soil—144 lines @ 26¢	37.44
Great Bear Spring Co.—Elec. cooler rental Div. Eng.	4.25
Fred Brewer Inc.—3 Blue Ray Lamps	12.00
Fred Brewer Inc.—1 roll sepia & 2 pkgs. diazo blue sp.	11.24
County Wide Exterminating Serv. Co.—Ext. Serv. Apr.	15.00
Duncan Hardware Inc.—Brass Transon Butts	79.62
P. G. Mill Supplies Spackle, plaster, plaster paris	42.12
Otis Elevator Co.—Contract Apr. 7th Precinct	31.79
Wellen Oil Inc.—Contract Apr. 7th Precinct	140.00
Edward Ruskin—1 skil sander repaired	89.95
Burrshell Co. Inc.—labor, material equip. to repair steam cleaning machine etc.	275.00
Perry Gladstone—Replacement doorcheck & ext. arms	109.50
Garden State Welding Supply Co.—cylinder oxygen, cylinder acetylene	18.57
Edward Ruskin—Floor Chisel	4.50
Garden State Welding Supply Co.—cylinder oxygen, cylinder acetylene	9.33
Arrow Supply Co.—4 pr. handles for City Prison	3.80
N.J. Bell Telephone Co.—Serv. 332-5245	10.20
Thomas McGovern Floor Covering Co. Inc.—stair treads	21.40
Arrow Supply Co.—Regulator, Gauge Cocks, Gaskets	13.36
Wm. Schaffer & Sons—Repair ven. blinds—Greenville Precinct	212.00
Wm. Schaffer & Sons—Repair ven. blinds—4th Precinct	395.00
Perry Gladstone—removed, furnished & installed door chains—5th Precinct	20.50
N.J. Bell Telephone Co.—Serv.—332-2880	17.80
Wishbow Bros. Inc.—Supplies—screws, washers etc.	227.70
Wishbow Bros. Inc.—Supplies—springs, links etc.	571.02
Wishbow Bros. Inc—Supplies & repairs—hoses paint etc.	65.24
Wishbow Bros. Inc—Supplies—pistons, rings, rods etc.	615.59
Wishbow Bros. Inc.—Supplies—brackets, clips etc.	553.44
Wishbow Bros. Inc.—Supplies—crankshafts, bearings etc.	548.16
Wishbow Bros. Inc.—Supplies—heads, studs, elbows, shafts etc.	311.58
Wishbow Bros. Inc.—Automotive Supplies	31.50
Wishbow Bros. Inc.—Automotive Supplies	452.88
Wishbow Bros. Inc.—Automotive Supplies	186.74
Victor Transmission—Transmission repair	219.00
McGuiness G.M.C. Trucks Inc. Automotive Supplies	47.42
McGuiness G.M.C. Trucks Inc.—Automotive Supplies	47.19

McGuiness G.M.C. Trucks Inc.—Automotive Supplies	40.33
Holsey Auto Sales Inc.—Automotive Supplies	6.23
Perry Gladstone—Keys	1.80
DiFeo Buick Inc.—Automotive Supplies	3.46
DiFeo Buick Inc.—Automotive Repairs	18.64
American Pamcor Inc.—Automotive Supplies	94.89
National Welding Supply Co.—Services—Welding Repairs	42.33
McGuiness G.M.C. Trucks Inc.—Auto Supplies	11.58
McGuiness G.M.C. Trucks Inc.—Auto Supplies	33.09
McGuiness G.M.C. Trucks Inc.—Auto Supplies	33.55
McGuiness G.M.C. Trucks Inc.—Auto Supplies	4.48
McGuiness G.M.C. Trucks Inc.—Auto Supplies	47.77
E & Z Lubricant Co.—Auto Supplies	48.84
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	914.63
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	13.44
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	633.32
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	555.58
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	1,127.69
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	1.05
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	44.38
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	116.07
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	1.05
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	112.22
P.G. Mill Supplies—Hardware Supplies	7.80
Duncan Hardware Inc.—Hardware Supplies	14.35
Sq. Elec. Supp. & Fix. Corp.—Elec. Supplies	54.00
Sq. Elec. Supp. & Fix. Corp.—Elec. Supplies	11.00
Arrow Supply Co.—Thermostat	19.94
Crane Supply Co.—Hardware & Plumbing Supplies	45.16
Arrow Supply Co.—Hardware Supplies	672.94
Perry Gladstone—Serv. & Supplies (Plumbing)	14.50
Great Bear Spring Co.—Cooler Rental	14.70
Great Bear Spring Co.—Cooler Rental	19.45
Great Bear Spring Co.—Cooler Rental	9.00
Great Bear Spring Co.—Cooler Rental	14.70
Ben Shaffer—Hardware & Sporting Supp.	1,045.45
George Fangmann Inc.—Fuel Supplies	34.24
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	150.91
P.S. Elec. & Gas Co.—Elec. Serv.	650.88
P.S. Elec. & Gas Co.—Elec. & Gas Serv.	71.02
Sq. Elec. Supp. & Fix. Co.—Elec. Supplies	205.80
P.G. Mill Supplies—Paste Wax	183.75
Colonial Dust Control—Mops	15.50
Odorite Co. of N. J.—Deodorizer Serv.	32.40
Thos. McGovern Floor Covering Co. Inc.—Labor, Material & Equip.	113.90
Great Bear Spring Co.—Cooler Rental	9.00
Great Bear Spring Co.—Cooler Rental	12.65
P.S. Elec. & Gas Co.—Elec. Serv.	293.89
A. Steiert & Son, Inc.—Fibre & Wire	855.00
W. E. Timmerman Co.—Hardware Supplies	56.93
Hudson Builders Matl. Inc.—Stone	425.00
Hudson Builders Matl. Inc.—Sand	400.00
Great Bear Spring Co.—Cooler Rental	4.50

TOTAL CLAIMS	151
TOTAL AMOUNT	$117,693.00

LAW DEPARTMENT

$ 7.50	The Lawyers Co-operative Publishing Co., A.L.R. 2nd Digest Index (76-87)
72.53	Adams Press Corporation—Printing Reply Brief in re Henry Clay, et al v. City of Jersey City, for Defendant-Appellant, City of Jersey City.
9.00	Margaret K. Gethard—Transcript in Gantner v. Borseso, et al., Docket No. L-3345-59.
9.60	William D. Mohr—Transcript re. Vincent Liebhart et al v. City of Jersey City, et al.
15.60	Kabot, Battaglia & Hammer, transcript in re. Margaret M. Whitney, Administratrix ad Prosequendum v. Howard and City of Jersey City.
100.00	Deposit for filing fees—Superior Court of New Jersey.
54.00	Emanuel Calvanico—automobile expenses.
50.00	Edward F. Zelinski—automobile expenses.
11.85	Great Bear Spring Company—Rental for March 1963 Electric Cooler and 3 Demis of Water.
8.90	Henry Goldman Paper Co.,—Paper Towels.
9.00	Great Bear Spring Company—Rental for March 1963, Electric Cooler.
4.00	Joseph Gromek Stationery—Stationery.
411.00	International Business Machines Corporation—Electric Typewriter No. 1646220.

TOTAL—$762.98—13 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 153.50	Mary J. Mason a/c Judgment W.C.
140.00	Michael Joseph Shannon a/c Judgment W.C.
25.00	Anthony J. Watman, M.D., Exam. Inj. Employee
140.00	Chester Babula a/c Judgment W.C.
5,000.00	Seymour Margulies, Esq., Retainer in re. Gantner v. Borseso, et al, on plaintiff's appeal from trial court's judgment for defendants.
128.25	John F. Trainor, Inc., Transcript Lehigh Valley R.R. v. City—Division of Tax Appeals.
145.50	John F. Trainor, Inc., Transcripts Lehigh Valley R.R. v. City.
250.00	William Robertson, Jr., Appraisal of Vacant Land State Highway Route #440, Jersey City, N. J.

TOTAL—$5,982.25—8 Items

(1) $ 762.98—13 Items
(2) 5,982.25— 8 Items

GRAND TOTAL—$6,745.23—21 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 9.95	Great Bear Spring Company—Cooler Rental & Water
61.50	George Fangmann, Inc.—Fuel Oil
174.25	George Fangmann, Inc.—Fuel Oil
153.45	Joseph Gromek Stationery—Supplies
284.00	Victor Transmissions—Repairs
236.08	American La France, a div. of Sterling Pres.—Supplies

177.41	M & G Motor Supplies Inc.—Supplies
675.00	Highway Body Works—Repairs
424.86	Maxim Motor Company—Supplies
21.00	Wishbow Bros., Inc.—Repairs
197.52	Joseph T. Gallagher—Supplies
31.13	A. C. Chevrolet Company—Supplies
25.81	Generator Exchange Company—Supplies
8.98	Holsey Auto Sales Inc.—Supplies
428.15	Harry Klinger Inc.—Supplies & Repairs
269.50	Victor Transmissions—Repairs
52.40	M & G Auto Supplies Inc.—Supplies
139.60	Auto Ignition Service, Inc.—Supplies & Repairs
38.90	The Seagrave Corp.—Supplies
743.80	New Jersey Bell Telephone Co., Inc.—Services
3,037.04	Public Service Electric & Gas Co.—Services
2,336.00	Harda Supply Corp.—Supplies
4.00	Gilmartin Instrument Co., Inc.—Supplies
3.50	Joseph Gromek Stationery—Supplies
42.05	Garden State Welding Supply Company—Recharges
56.00	J. Birtwistle—Supplies
24.50	Square Electric Supply & Fixture Corp.—Supplies
321.40	Joseph Gromek Stationery—Supplies
288.00	Progress Printing Company—Supplies
18.00	Square Electric Supply & Fixture Corp.—Supplies
16.50	Edward Ruskin—Supplies
25.00	Ace Office Supplies Co.—Supplies
688.00	Joseph T. Gallagher—Supplies
790.00	Max Lumber & Millwork Corp.—Supplies
63.90	Garden State Welding Supply Co.—Repairs
9.35	Great Bear Spring Company—Cooler Rental & Water

NUMBER OF VOUCHERS—36

AMOUNT—$11,876.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of May 20th, 1963 ($584,500.00) Bond Ordinance.

Received and filed.

FROM MAYOR GANGEMI, submitting report of Division of Recreation as submitted by Guido Baratelli, Superintendent of Recreation, for the years ending June 1962 and June 1963.

Received and filed.

FROM MAYOR GANGEMI, advising the Council of the appointment of Leonard Miller, Kelly Hoskins, Theodore R. Thomas, George Davis and Dominick Gemma, members of the Jersey City Parking Authority.

Received and filed.

CITY OF JERSEY CITY

Corporate Seal

The City Clerk here read into the record, the following communication:

May 16, 1963

Bernard J. Rosengard, Esq., City Clerk
City Hall
Jersey City 2, New Jersey

Re: Statement setting forth Mayor's objections to Municipal Ordinance G-72, pursuant to 40:69A-41(a).

My dear Mr. Rosengard:

This is to acknowledge receipt of your submission of Ordinance G-72 fixing the yearly compensation of certain members of the Police Department and Fire Department which was adopted by the Municipal Council at the meeting May 7th, 1963, by a vote of 6 ayes and 3 nays. I do hereby return without my approval the said Ordinance G-72 to the Council by delivering this veto and the reasons therefor to you.

I have carefully considered the aforesaid Ordinance and its contents and I am submitting herewith my statement setting forth my objections to the entire Ordinance and its various items.

This Ordinance is hereby vetoed based on the following objections:

I incorporate by reference my letter of March 28, 1963 addressed to the President and members of the Jersey City Municipal Council in which I vetoed the 1963 budget approved by the majority of the City Council and in which I have set forth my reasons therefor. In my letter aforesaid I stated that the budget which I had originally presented to the people and the Municipal Council was fiscally sound and realistic. It was delicately balanced between the needs of tomorrow and the financial realities of today. I stated when the City is in a financial position to grant salary increases, such increases would be granted to all the employees of the City. I disapproved of the haphazard financing that raised the estimated receipts from delinquent taxes to sustain the majority Council's method of providing for the contemplated raising of the salaries of the uniformed Police and Fire Departments as has been effected under Ordinance G-72 which I have hereby vetoed.

The 1963 budget, which I have vetoed, anticipated only an increase of salaries of the uniformed Police and Fire Departments for the year 1963. The present Ordinance G-72 anticipates increases in the salaries of members of the Police and Fire Departments for an additional period of the years 1964 and 1965.

Furthermore, said Ordinance does not set forth the total cost of such salary increases and thus the people of the City are in the dark as to such burden that may consequently result.

Inasmuch as the uniformed Jersey City Police and Fire Departments contain at present the following personnel as set forth in 1963 Jersey City Budget:

Fire Department is composed of the following:

Chief	1
Deputy Chiefs	11
Battalion Chiefs	21
Captains	122
Firemen	581

Police Department is composed of the following:

Chief	1
Deputy Chiefs	4
Inspectors	10
Captains	15
Lieutenants	72
Sergeants	84

Detectives	109
Patrolmen	565

The above figures are not set forth in Ordinance G-72. However, it is safe to say that the pay raise as it is in that Ordinance assumed the continuance of the foregoing total membership of these departments. As a consequence, a pay raise will involve the expenditure of approximately $2.207 million, with $1.472 million being unprovided for in this year's budget. This Ordinance G-72 mandates the City to pay in the year 1964 and 1965 an additional $.736 million each year additionally thereafter, although no provision is made for the raising of said money. This money can only be raised by taxation.

The provision in this year's budget to pay for the raise contained in this year's salary schedule is based mainly on guesswork by the Council of the amount to be derived from delinquent taxes.

The foregoing legislation is of doubtful legality and certainly fiscally untenable. As a consequence the pay raise herein contemplated, including additional contributions to State Retirement Systems, mandated as a result of such pay raises, may cause a rise in the tax rate of approximately $6.00. This comes as a cruel blow when Jersey City is just beginning to stabilize its taxes. I had hoped and pleaded for patience so that the City could recover its financial health as it has been doing, and then salary raises could be forthcoming without injury to said recovery.

Furthermore, it must be noted that the Police and Fire Departments, due to the practices of past administrations, are heavily weighted with superiors. In the Fire Department there is approximately 1 superior for every 3¾ firemen, while in the Police Department we have 1 superior for every 1.9 patrolmen (if detectives are included as superiors). The road to promotion therefore is less difficult than in other municipalities. The opportunity to get an increased salary via promotion is much more probable and must be considered. The raises herein grant the highest raise to the highest ranking officers, while the rank and file get the smallest raise. To put it another way, to those who need it the least goes the most, and to those who need it the most goes the least.

I reiterate my former position that with the City regaining its financial health I would be willing to discuss the entire salary problem for all employees.

The inevitable tax rise caused by the untimely passage of this salary raise ordinance will make its weight felt on all who are already carrying a heavy burden. I must point out that the city has been attempting to recapture a population driven out by past foolish fiscal practices. I am fearful that this added burden at this time would impair the city's recovery. It will upset the delicate balance of our economy. This balance has given us room and opportunity to grow.

For the foregoing objections, Ordinance G-72 be and hereby is vetoed.

I enclose herewith your communication of May 9, 1963, together with the original Ordinance for appropriate action by the Municipal Council pursuant to law.

Respectfully Submitted,
(s) THOMAS GANGEMI,
Mayor.

Immediately following publication by the Clerk of the foregoing communication, the following exchange of views was recorded:

PRESIDENT KIJEWSKI: The Council has heard the Mayor's veto. It is before you for your disposition. What is your pleasure?

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: I would like to rectify some poetic license in that veto. No. 1, it refers to 1.9 superiors for every patrolman if detectives are included. Now, detectives have never been known as superiors in the Jersey City Police Department. Also, if they want to recapture these people who moved out of the City because of foolish fiscal policy, let's build some houses where they can move back to and then we will recapture them.

COUNCILMAN MARTIN: Mr. President, I think there are one or two little problems here and I think we ought to ask for a five-minute recess to discuss this. I move that we take a five-minute recess.

PRESIDENT KIJEWSKI: Well, I believe that we should be expeditious about this matter, but if we are going to discuss it, we have a right to do it openly. I think you owe it to the people of the City of Jersey City. The open veto is a matter of record and if there are any things which you have to say to speak on it, I think we should make it public. However, it is irrelevant to me if you want a recess.

COUNCILMAN MARESCA: I second the motion.

There is a motion on the floor made and seconded.

PRESIDENT KIJEWSKI: All right, we have a motion made and seconded.

Roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call to recess for a period of five minutes, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

The meeting stands in recess for a period of five minutes.

(At twelve noon, the recess was taken.)

(At 12:12 the Council reconvened.)

(A roll call was taken—all Councilmen present.)

PRESIDENT KIJEWSKI: The question before the Council is the Mayor's veto.

What is the Council's disposition?

MR. ROSENGARD: A resolution has been presented following the reading of the Mayor's veto on Ordinance G-72. The resolution is sponsored by Councilmen Connors, Flaherty, Kelaher, Martin and Whelan, and seconded by Councilman Maresca.

The City Clerk then published the following resolution:

Councilmen Connors, Flaherty, Kelaher, Martin, and Whelan offered, and moved adoption of, the following resolution:

Seconded: Councilman Maresca.

Whereas, Mayor Thomas Gangemi has filed and otherwise communicated with the Municipal Clerk of the City of Jersey City and the Municipal Council of Jersey City his "Veto" of Ordinance G-72, and Whereas, pursuant to law, the Municipal Council has studied and discussed the "Veto" and

Whereas, the Municipal Council, pursuant to law, has determined that the Mayor's "Veto" should be reconsidered and is hereby reconsidered,

Now, be it Resolved that the Mayor's "Veto" of the aforesaid ordinance, be and hereby is reconsidered, and be it further Resolved that the Mayor's "Veto" of the aforesaid ordinance adopted on May 7th be and is hereby overridden, and Ordinance G-72 is hereby adopted as passed by the Municipal Council pursuant to law.

Be it further Resolved that this Council ordain that the salaries of the uniformed members of the Police and Fire Departments be fixed and determined as provided in this Ordinance designated G-72, to take effect on the dates set forth in the text of this Ordinance.

Upon poll of the vote on the foregoing resolution the following was recorded:

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Again I vote yes.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. Clerk, before I cast my vote, may I ask if you have a copy of the proposed resolution before you made up so that we may all have a copy of the same for our records?

MR. ROSENGARD: Yes, that will be done.

COUNCILMAN ROCHFORD: I vote no.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates six ayes and three nays.

PRESIDENT KIJEWSKI: The resolution receiving six ayes and three nays, the Mayor's veto is overridden.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Kurt Koenig to erect an electric sign projecting 5′ 6″ from Building at 511 Ocean Avenue, Jersey City, N. J.

Hour Glass Cleaners to erect an electric sign projecting 6 feet from building at 251 Jackson Avenue Jersey City, N. J.

Pat Serafino to erect an electric sign projecting 5 feet from building at 237 Jackson Avenue, Jersey City, N. J.

Busy Bee Cafeteria to erect an electric sign projecting six feet from building at 350 Warren Street, Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting six feet from building at 82 Brunswick St., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, WILLIAM B. CALLAGHAN, filed application on March 26, 1963 for pension and retirement in accordance with R.S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, WILLIAM B. CALLAGHAN, a veteran, does qualify under R.S. 43:4-1 et seq., of the State of New Jersey for pension and retirement from his present position in the Department of Public Works, since his municipal employment record shows he was employed continuously in said department since April, 1946 as a Laborer-Driver and prior thereto was employed by the County of Hudson at the Hudson County Parental School from March, 1937 to September, 1942; and

WHEREAS, Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said William B. Callaghan for an aggregate of approximately 22 years and over; and

WHEREAS, he has attained the age of 69 years or over, having been born on March 5, 1894;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that there shall be paid to WILLIAM B. CALLAGHAN, employed by the Department of Public Works, a pension of $2,560.00 annually (one-half of his annual salary of $5,120.00) payable semi-monthly at the rate of $106.66, to be effective retroactive from April, 1963.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE a 6000 Lumen Lamp from Pole No. 5911, west side of GROVE STREET, 2 poles north of 4TH STREET.

INSTALL a 6000 Lumen Lamp on Pole No. 67764, west side of GROVE STREET, 1 pole north of 4TH STREET.

INSTALL a 4000 Lumen Lamp on Pole No. 62851, east side of PRINCETON AVENUE, 1 pole north of Seaview Avenue.

INSTALL a 175-Watt Mercury Vapor Lamp on Pole No. 63109, south side of CUNEO PLACE, one pole east of Palisade Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on September 18, 1962, JOSEPH L. HILKEN, a sanitation worker in the employ of the City of Jersey City, Department of Public Works, while working with a hose truck, attempting to release a house connection, wire kicked back and hit him on the right hand, causing a crushing injury of the right index finger consisting of a comminuted fracture with angulation, which injury arose out of and in the course of his employment; and

WHEREAS said Joseph L. Hilken filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on April 26, 1963, before Referee Stadtmauer, and resulted in an award in favor of Joseph L. Hilken and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer to the order of JOSEPH L. HILKEN in the sum of $690.00, to cover said award for permanent disability, 7½% of the right hand, or 17¼ weeks at $40 per week.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 2, 1963, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated January 31, 1963, maturing August 1, 1963, numbered as follows:

No. 99697 for $50,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the froegoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 2, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated May 2, 1963, maturing October 31, 1963, numbered as follows:

No. 5102397 for $100,000.00;

now therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS, under date of December 31st, 1962 a Tax Sale was held in which property known as Block 918, Lot 29, Terrace Avenue was sold erroneously due to the fact it is City owned, and

WHEREAS, this parcel must be deleted from said sale, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that Block 918, Lot 29, Terrace Avenue be cancelled in Tax Sale No. 81, as Follows:

1960 Real Estate Taxes	$73.67
Interest & Costs	19.13
TOTALLING	$92.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to the fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
235	N	Israel E. Mischel 245 York Street	1961	294.69	48.73	343.42	1438
349	31	Efficiency Realty Corp. 320 First Street	1962	87.50		87.50	3718

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
1257E	1	John C. Collado and Charles A. Pedrido 91 Sycamore Road	1962	30.83		30.83	15863J1
1257F	18	Ralph Ferrara 34 Ferncliff Road	1962	15.41		15.41	15863AA37
				428.43	48.73	477.16	

Charge 1962 Real Estates Tax Overpayment	$133.74
Charge 1961 Real Estates Tax Overpayment	294.69
Charge 1961 Interest	48.73
	$477.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
139	107	Joseph Facher 330 Henderson Street	500	56.94	1962	523
248	31	Love, Wanser & Cooney Co. 203 Seventh Street	1,000	113.88	1962	1879
311	1A	Viola B. Hubbard 297 First Street	6,100	694.67	1962	2963
597	3-4	Arthur David Realty Co. Tonnele Avenue	2,000	227.76	1962	6997
762	10	Abraham Schmuckler 338 Central Avenue	4,000	455.52	1962	9148
771	8A	Marjen Corp. 382 Central Avenue	1,000	113.88	1962	9402
806	A	Consolidated Laundries Co. Paterson Plank Rd.	12,300	1,400.72	1962	10469
830	5	Walter J. Froehlich 249 Central Avenue	2,000	227.76	1962	11366
1434	5C	Carmine T. Lauria 34 Winfield Avenue	300	34.16	1962	22912

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
1469	16	Joseph Rousseau 12 Wegman Court	500	56.94	1962	23366
1826	1-”2	Jeanne Realty Corp. 713-15 Bergen Avenue	5,000	569.40	1962	29147
1907½	60	Provident Inst. for Savings 716-18 Bergen Avenue	3,000	341.64	1962	31643
2134	5-15- 17-24 Pt. 25 C-D-E-B	Bright-Merseles Corp. Bright & Merseles Street	17,500	1,992.90	1962	37270A
1837	24A	Frank J. Sheeran 12 Garrison Avenue	1,000	98.13	1961	29235
1367	32A	Leon Kacperowski 141 Danforth Avenue	250	24.53	1961	20851
1997	Pers.	Samuel Weinberg 384 Jackson Avenue	1,000	113.88	1962	56238
342	9	Joseph Cooney 367 York Street	1,000	98.13	1961	3571
				$6,620.84		

Charge 1962 Real Estate Taxes Overpayment	$6,286.17
Charge 1962 Personal Taxes Overpayment	113.88
Charge 1961 Real Estate Taxes Overpayment	220.79
	$6,620.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the charges listed on Block 1844, Lot 9, 69 Garrison Avenue were certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Sewerage (Serial #30054)	$145.02	
Interest to 7/1/62	36.67	
	$181.69	
Interest to 4/22/63	11.81	(date of sale)
Advertising	6.00	

a total of $199.50; and,

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges, and the Certificate #14578 was sold to the Sterling Investment Corporation, 591 Summit Ave., Jersey City, N. J.; and

WHEREAS, the amount due was paid to the Water Department on April 18th, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Sterling Investment Corporation, 591 Summit Ave., Jersey City, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Sterling Investment Corporation, refunding the amount of $199.50, charging Tax Sale Certificate #14578 as follows:

Sewerage (Serial #30054)	$145.02	
Interest to 7/1/62	36.67	
	$181.69	
Interest to 4/22/63	11.81	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14578 be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the charges listed on Block 1418, Lot 7, 165 Garfield Ave. were Certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Water (Serial #S62679)	$27.96	
Interest to 7/1/62	2.12	
Interest to 4/22/63	1.96	(date of sale)
Advertising	6.00	

a total of $38.04; and

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges, and the Certificate #14556 was sold to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; and

WHEREAS, the amount due was paid to the Water Department on March 16, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Government Security Co., refunding the amount of $38.04 charging Tax Sale Certificate #14556 as follows:

Water (Serial #S62679)	$27.96	
Interest to 7/1/62	2.12	
Interest to 4/22/63	1.96	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14556, be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the charges listed on Block 1867, Lots 3B-4B, 55-9 Sip Avenue, were certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Sewerage (Serial #27440)	$174.34	
Interest to 7/1/62	24.94	
	$199.28	
Interest to 4/22/63	12.95	(date of sale)
Advertising	6.00	

a total of $218.23; and

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges, and the Certificate #14581 was sold to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; and

WHEREAS, the amount due was paid to the Water Department on March 25, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Government Security Co., refunding the amount of $218.23, charging Tax Sale Certificate #14581 as follows:

Sewerage (Serial #27440)	$174.34	
Interest to 7/1/62	24.94	
	$199.28	
Interest to 4/22/63	12.95	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14581 be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the charges listed on Block 1951, Lot 38, 34 Monticello Ave. were certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Water (Serial #S42712)	$37.32	
Interest to 7/1/62	2.52	
Sewerage Charges	80.86	
Interest to 7/1/62	7.31	
	$128.01	
Interest to 4/22/63	8.32	(date of sale)
Advertising	6.00	

a total of $142.33; and

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges ,and the Certificate #14601 was sold to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; and

WHEREAS, the amount due was paid to the Water Department on March 18th, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Government Security Co., 286 No. Broad St., Elizabeth, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Government Security Co., refunding the amount of $142.33, charging Tax Sale Certificate #14601 as follows:

Water (Serial #S42712)	$37.32	
Interest to 7/1/62	2.52	
Sewerage Charges	80.86	
Interest to 7/1/62	7.31	
	$128.01	
Interest to 4/22/63	8.32	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14601, be and is hereby cancelled.

The City Cerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the charges listed on Block 1951, Lot E, 540 Bramhall Avenue, were certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Water (Serial #42677)	$ 60.10
Interest to 7/1/62	14.16

Sewerage	122.82	
Interest to 7/1/62	36.78	
	$233.86	
Interest to 4/22/63	15.20	(date of sale)
Advertising	6.00	

a total of $255.06; and,

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges, and the Certificate #14600 was sold to the Tax Investment Corp. of N. J., 36 Halsey St., Newark 2, N. J.; and

WHEREAS, the amount due was paid to the Water Department on April 19, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Tax Investment Corp. of N. J., 36 Halsey St., Newark 2, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Tax Investment Corp. of N. J., refunding the amount of $255.06, charging Tax Sale Certificate #14600 as follows:

Water (Serial #42677)	$ 60.10	
Interest to 7/1/62	11.16	
Sewerage	122.82	
Interest to 7/1/62	36.78	
	$233.86	
Interest to 4/22/63	15.20	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14600 be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the charges listed on Block 1650A, Lots C1-F4-D2, Route #1 Duncan Ave. were certified by the Water Department to the City Collector's Office for collection and were unpaid as of December 31st, 1961

Water (Serial #32468-70)	$45.36	
Int. to 7/1/62	8.93	
	$54.29	
Interest to 4/22/63	3.53	(date of sale)
Advertising	6.00	

a total of $63.82; and,

WHEREAS, this property was subsequently included in Tax Sale #82 held on April 22d, 1963, because of these unpaid charges, and the Certificate #14458 was sold to the Sterling Investment Corporation, 591 Summit Ave., Jersey City, N. J.; and

WHEREAS, the amount due was paid to the Water Department on April 5th, 1963, prior to the date of sale; and

WHEREAS, the Certificate on this property was sold in error to the Sterling Investment Corporation, 591 Summit Ave., Jersey City, N. J.; NOW, THEREFORE, BE IT

RESOLVED, that a check be drawn to the order of the Sterling Investment Corporation, refunding the amount of $63.82, charging Tax Sale Certificate #14458 as follows:

Water (Serial #32468-70)	$45.36	
Interest to 7/1/62	8.93	
	$54.29	
Interest to 4/22/63	3.53	(date of sale)
Advertising	6.00	

and; BE IT FURTHER

RESOLVED, that Tax Sale Certificate #14458 be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 9, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 14, 1963, maturing September 12, 1963, numbered as follows:

No. 1397485 for $1,000,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 9, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 28, 1963, maturing September 26, 1963, numbered as follows:

No. 5045268/277 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 9, 1963, $2,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated December 20, 1962, maturing June 20, 1963, numbered as follows:

No. 1398220, 1398139 for $1,000,000.00 each; 430061 for $500,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL NECESSARY FOR THE REPAIRS TO THE INCINERATOR LOCATED AT THE JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids one being a bid from the PLIBRICO SALES & SERVICE CO., 17 HERBERT PLACE, NEWARK, NEW JERSEY, in the sum of SEVEN THOUSAND NINE HUNDRED & FIFTY DOLLARS ($7,950.00) this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of PLIBRICO SALES & SERVICE CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Buildings, located within the City of Jersey City, COAL for a period of One (1) Year commencing June 1, 1963 and ending May 31, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from the CHARLES V. FINCH & SONS 451 COMMUNIPAW AVE. JERSEY CITY, NEW JERSEY, in the sum of TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS & TWENTY FIVE CENTS ($28,866.25), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing June 1, 1963 and ending June 30, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$16,018.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	10,339.48
	DAIRY PRODUCTS	
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,469.00
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	1,980.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101st. ST. NEW YORK CITY	4,660.05
	FROZEN FRUITS & VEGETABLES	
EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	3,915.50
	FISH	
LARRY'S SEAFOOD MKT., CORP.	126 BRUNSWICK ST. JERSEY CITY, N. J.	2,487.30
	COFFEE & TEA	
LINCOLN MILLS, INC.	405 WEST SIDE AVE. JERSEY CITY, N. J.	1,490.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for FURNISHING LABOR AND MATERIAL FOR ALTERATIONS TO THE NINTH FLOOR, HOSPITAL BUILDING, UNIT "A" FOR NEUROLOGY HEADQUARTERS, at the Jersey City Medical Center; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing July 1, 1963 and ending December 31, 1963, the following:

ICE CREAM
BREAD, CAKE & ROLLS
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES
STATIONERY SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, the following:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of Two (2) Months commencing July 1, 1963 and ending August 31, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the charges listed on Block 179, Lot G, 478 Henderson St. were Certified by the Water Department to the City Collector's Office for collection and were unpaid as of April 21st, 1958

1956—Water (Serial 19890)	$267.96	
Interest to 4/21/58	46.12	(date of sale)

a total of $339.43; and

WHEREAS, this property was subsequently included in Tax Sale #78 held on April 21, 1958, because of these unpaid charges, and the Certificate #13876 was sold to the City of Jersey City; and

WHEREAS, on May 4, 1959, the Water Department accepted the payment of all unpaid water charges to February 9th, 1959, which included the $339.43 set forth above, and issued a receipt therefor; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that tax sale certificate #13876 in the amount of $339.43, be and is hereby cancelled, charging tax sale certificate #13876 as follows:

1956—Water (Serial 19890)	$267.96	
Interest to 4/21/58	46.12	(date of sale)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, bonds have been issued to finance water capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel; and

WHEREAS, appropriations from the Water Capital Improvement Fund have been made to finance water capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel; NOW THEREFORE

BE IT RESOLVED by the City Council of the City of Jersey City that the unexpended balances of the appropriations made for the improvements authorized by the ordinances hereinafter identified by purpose and date, which improvements have been completed or abandoned, and all claims pertaining thereto have been met, be and are hereby cancelled in the amounts stated:

Purpose	Date of Ordinance	Unexpended Balances Cancelled Capital Imp. Fund	Unexpended Balances Cancelled Bonded Surplus
Enlargement and Improvement of Water Supply System	May 16, 1950	$	$30,229.22
Engineering Studies and Other Preliminary Work in Connection with the Rockaway River Longwood Project	Sept. 18, 1962	56.90	
TOTALS		$56.90	$30,229.22

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Amato Marinaro, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of May 9, 1963, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Amato Marinaro, owner of land less than 2,500 square feet in area, known as Block 1265, Lots 70-71-72, 292-294-296 Lembeck Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Joseph Renda, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, the Jersey City Planning Board having examined the site plan comprising the erection of proposed dwelling on Lot 11A, Block 1828, commonly known as 808 West Side Avenue, Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of May 9, 1963, waive the requirements aforesaid; now therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Joseph Renda, owner of land less than 2,500 square feet in area known as Lot 11A, Block 1828, 808 West Side Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S.40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, June 17th, 1963 at 10:00 o'clock in the forenoon, local time

(2) The said sale (or all such sales, as the case may be) shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a

provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before September 6th, 1963. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default. The minimum deposit shall be FIFTY DOLLARS ($50.) If the purchase price is FIFTY DOLLARS ($50.) or less, the full amount of the purchase price shall be paid at the time of the sale.

(8) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to

accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time, such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Department including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale a commission of five per cent (5%) of the sale price.

BLOCK	LOT	LOCATION	MINIMUM PRICE
77	C-D	78-90 First St.	$26,300.
359	5	177 Coles St.	1,300.
393	13	338 Pavonia Ave.	1,000.
439	12	Third St.	800.
666	113	394 St. Paul's Ave.	1,000.
931	4	Lincoln St.	1,000.
1278	7D	Stevens Ave.	10,800.
1349	21)	109 Stevens Ave.)	8,100.
	23-24)	54-56 Jackson Ave.)	
2046	25C (old "25A)		
	26-27-28-29	Communipaw Ave.)	
	30B-31B-32C-33A-	)	12,300.
	34A	Suydam Ave.)	
2091	26	400 Halladay St.	1,000.
2093	45A	326-8 Johnston Ave.	1,925.
2121	C2	Wayne St.	1,400.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECT-

ED THEREON A ONE OR TWO-FAMILY DWELLING OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM DWELLING AREA, EXCLUSIVE OF BASEMENTS, OF AT LEAST TWELVE HUNDRED (1200) SQUARE FEET IN THE CASE OF A ONE-FAMILY DWELLING, AND A MINIMUM OF TWO THOUSAND (2,000) SQUARE FEET IN THE CASE OF A TWO-FAMILY DWELLING, COMPLETE WITH HEAT, BATH, TOILET, SHOWER, HOT AND COLD RUNNING WATER, ELECTRICITY AND GAS SUPPLY. EACH BUILDING LOT AND EACH STRUCTURE SHALL BE IMPROVED IN CONFORMATION WITH ALL THE REGULATIONS APPLYING TO RESIDENTIAL "A" OF THE ZONING ORDINANCE OF THE CITY OF JERSEY CITY. A MINIMUM OF ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH ONE FAMILY DWELLING AND TWO OFF-STREET PARKING SPACES PROVIDED FOR EACH TWO-FAMILY DWELLING.

THE CONSTRUCTION OF SAID DWELLING OR DWELLINGS SHALL BE COMMENCED NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
918	26	235 Terrace Ave.	1	$ 50.
918	27	233 Terrace Ave.	1	50.
918	28	231 Terrace Ave.	1	50.
918	29	229 Terrace Ave.	1	50.
1274	39	70 Terhune Ave.	1	1000.
1274	40	72 Terhune Ave.	1	1000.
1274	41	74 Terhune Ave.	1	1000.
1274	42	76 Terhune Ave.	1	1000.
1274	24A	40 Terhune Ave.	1	1000.
1274	25A	42 Terhune Ave.	1	1000.
1274	26A	44 Terhune Ave.	1	1000.
1274	27A	46 Terhune Ave.	1	1000.
1274	28A	48 Terhune Ave.	1	1000.
1274	30A	50 Terhune Ave.	1	1000.
1274	31A	52 Terhune Ave.	1	1000.
1274	32A	54 Terhune Ave.	1	1000.
1274	33A	56 Terhune Ave.	1	1000.
1274	34A	58 Terhune Ave.	1	1000.
1274	35A	60 Terhune Ave.	1	1000.
1274	145A	99 McAdoo Ave.	1	1400.
1274	144A	101 McAdoo Ave.	1	1400.
1274	132	127 McAdoo Ave.	1	1000.
1274	131	129 McAdoo Ave.	1	1000.
1274	130	131 McAdoo Ave.	1	1000.
1274	129	133 McAdoo Ave.	1	1000.
1274	128	135 McAdoo Ave.	1	1000.
1274	127	137 McAdoo Ave.	1	1000.
1279B	A18	260 Stevens Ave.	1	2000.
1279B	A19	262 Stevens Ave.	1	1700.
1279B	A20	264 Stevens Ave.	1	1700.
1280B	8A	399 Armstrong Ave.	1	1400.
1280B	7A	401 Armstrong Ave.	1	1400.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
1280B	6A	403 Armstrong Ave.	1	1400.
1280B	5A	405 Armstrong Ave.	1	1700.
1280B	3A	414 Van Nostrand Ave.	1	1300.
1280B	2A	416 Van Nostrand Ave.	1	1300.
1280B	1A	420 Van Nostrand Ave.	1	1600.
1430	24E	233 Princeton Ave.	1	1200.
1430	24F	235 Princeton Ave.	1	1400.
1438	A	12 Linden Ave.	1	3000.
1744	46	90 Roosevelt Ave.	1	1300.
1744	45	92 Roosevelt Ave.	1	1300.
1744	44	94 Roosevelt Ave.	1	1300.
1744	43A	96 Roosevelt Ave.	1	1400.
1744	42A	98 Roosevelt Ave.	1	1400.
1744	41A	100 Roosevelt Ave.	1	1800.
1766	38A	117 Mallory Ave.	1	1600.
1766	40A	119 Mallory Ave.	1	1600.
1766	41A	121 Mallory Ave.	1	1600.
1854	22A	112 Corbin Ave.	1	2400.
1854	23A	112A Corbin Ave.	1	1600.
1854	24A	114 Corbin Ave.	1	1600.
1854	25A	116 Corbin Ave.	1	1600.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A MEDIUM DENSITY GARDEN APARTMENT CONTAINING A MINIMUM OF TWELVE (12) APARTMENTS AND HAVING A MINIMUM OF GROSS DWELLING SPACE OF TEN THOUSAND EIGHT HUNDRED (10,800) SQUARE FEET. THE MAXIMUM BUILDING HEIGHT SHALL BE THIRTY-FIVE (35) FEET AND SHALL COVER A GROUND AREA OF NO LESS THAN THIRTY-SIX HUNDRED (3600) SQUARE FEET. THE PURCHASER SHALL PROVIDE ONE OFF-STREET PARKING SPACE PER APARTMENT WHICH AREA SHALL BE SCREENED FROM THE STREET AND ADJACENT PROPERTY BY HEDGES, SUITABLE WALL OR FENCING SUFFICIENT FOR SUCH SCREENING PURPOSES. IN ADDITION, THE PURCHASER SHALL BE REQUIRED TO PROVIDE A MINIMUM OF THIRTY-SIX HUNDRED (3600) SQUARE FEET OF USABLE OPEN SPACE FOR CHILDREN'S PLAY AREAS AND GENERAL USE.

THE CONSTRUCTION OF SAID GARDEN APARTMENT SHALL BE COMMENCED NOT LATER THAN SIX MONTHS AFTER THE DATE OF CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN EIGHTEEN MONTHS AFTER THE DATE OF THE CONFIRMATION OF THE SALE.

Block	Lots	Location	Gross Area	Min Price
1281B	1-2-3-4-5-6	158 West Side Ave.	14,500 sq. ft.	$6,300.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS

THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A HIGH DENSITY ELEVATOR APARTMENT BUILDING, THE SALE IS SUBJECT TO THE FOLLOWING GENERAL REQUIREMENTS.

A. THE BUILDING SHALL HAVE A MINIMUM SET BACK OF TWENTY FEET FROM GARFIELD AVENUE AND FIFTEEN FEET FROM ALL OTHER STREETS OR ADJOINING PROPERTIES

B. THE MINIMUM NUMBER OF APARTMENTS SHALL BE TWO FOR EACH TWELVE HUNDRED SQUARE FEET OF GROSS LOT AREA.

C. MINIMUM PARKING — ONE OFF-STREET PARKING SPACE PER APARTMENT EITHER UNDERGROUND, WITHIN THE BUILDING, OR AT STREET LEVEL, WHICH AREA SHALL BE SCREENED FROM THE STREET AND ADJOINING PROPERTY BY HEDGES, SUITABLE WALL OR FENCING SUFFICIENT FOR SUCH SCREENING PURPOSES.

BLOCK	LOT	LOCATION	GROSS AREA	MIN. PRICE
1464	A8-A9	Van Nostrand and Garfield Avenues	16,000 sq. ft.	$7,500.

IN ADDITION TO THE FOREGOING GENERAL REQUIREMENTS, THE SALE OF THE ABOVE DESCRIBED PARCEL IS FURTHER SUBJECT TO THE SPECIAL REQUIREMENTS THAT THE MINIMUM NUMBER OF APARTMENTS PROVIDED SHALL BE TWENTY-SEVEN (27) AND THE MINIMUM GROSS DWELLING SPACE SHALL BE TWENTY-FOUR THOUSAND ONE HUNDRED (24,100) SQUARE FEET AND THE PURCHASER SHALL PROVIDE FOR VEHICULAR ACCESS TO THE BUILDING AND PARKING AREA FROM VAN NOSTRAND AVENUE.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16, INCLUSIVE, AND THE GENERAL REQUIREMENTS AS SET FORTH IN PARAGRAPHS A, B AND C ABOVE.

BLOCK	PLOT	LOCATION	GROSS AREA	MIN. PRICE
1469	M	616-624 Garfield Avenue	76,000 sq. ft.	$20,000

IN ADDITION TO THE FOREGOING GENERAL REQUIREMENTS, THE SALE OF THE ABOVE PARCEL IS FURTHER SUBJECT TO THE SPECIAL REQUIREMENTS THAT THE BUILDING SHALL CONTAIN A MINIMUM OF EIGHTY-SIX (86) APARTMENTS HAVING A MINIMUM GROSS DWELLING SPACE OF SEVENTY SEVEN THOUSAND FOUR HUNDRED (77,400) SQUARE FEET. IN ADDITION, THE PURCHASER SHALL PROVIDE A MINIMUM OF TWENTY FIVE THOUSAND (25,000) SQUARE FEET OF USABLE OPEN SPACE FOR RECREATIONAL AND GENERAL PURPOSES. AT LEAST ONE RECREATION SPACE OF 50 FEET BY 70 FEET SHALL BE PROVIDED.

IN ADDITION TO THE FOREGOING, THE PURCHASER SHALL BUILD A ROADWAY SIXTY FEET IN WIDTH ALONG THE MOST SOUTHERLY PORTION OF THE PREMISES, WHICH STRIP OR

ROADWAY SHALL WIDEN TO A FRONTAGE OF EIGHTY FEET ALONG GARFIELD AVENUE.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16 INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NOT LESS THAT THE SQUARE FOOTAGE OF LAND SET FORTH IN THE TABULATION: SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

BLOCK	LOT	LOCATION	SQUARE FOOTAGE	MINIMUM PRICE
600	4E-4F-4G- 4H-64A-65A	Newark Ave. and Van Winkle Ave.	2500 sq. ft.	$5,300.
2046	35A-36 37	Suydam Ave. Inside lot	6000 sq. ft.	3,100.

THE SALE OF THE FOLLOWING IMPROVED PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER REPAIR, ALTER AND IMPROVE SAID PROPERTY WITHIN THREE (3) MONTHS OF THE DATE OF CONFIRMATION OF THE SALE.

THE CONDITION OF THE BUILDING AND SPECIFICATIONS FOR REPAIRS ARE ON FILE IN THE BUILDING DEPARTMENT.

BLOCK	LOT	LOCATION	MINIMUM PRICE
873	230	166 South St.	$6,500

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL ENTIRELY REMOVE THE BUILDING AND FOUNDATION FROM THE SITE, AND FILL THE SITE TO THE EXISTING GRADE NOT LATER THAN SEPTEMBER 30th, 1963.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1366	19A	141-3 Cator Ave.	$900.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16, INCLUSIVE, AND UPON THE FURTHER CONDITIONS THAT THE PURCHASER WILL ERECT THEREUPON A BUILDING, BUILDINGS OR IMPROVEMENT THEREON COVERING A GROUND AREA OF NO LESS THAN 30,000 SQUARE FEET, THE CITY OF JERSEY CITY SHALL NOT BE RESPONSIBLE FOR ANY PRESENT OR FUTURE PAVING OF ANY EXISTING OR FUTURE STREET AS A CONDITION OF THIS SALE AND THE PURCHASER HEREBY AGREES TO BIND ITSELF AND ITS SUCCESSORS TO PAVE OR IMPROVE ANY EXISTING OR FUTURE STREETS ADJACENT TO THE PREMISES SOLD AT ITS OR THEIR OWN EXPENSE.

THIS SALE IS FURTHER SUBJECT TO THE CONDITION

THAT THE CITY OF JERSEY CITY HEREBY RESERVES AN EASEMENT IN THE SUBJECT PROPERTY TO A STRIP OF LAND 30 FEET IN WIDTH ALONG THE SOUTHERLY LINE OF CAVEN POINT ROAD AS EXTENDED WESTERLY FROM ITS INTERSECTION WITH HALLIDAY STREET FOR THE POSSIBLE FUTURE WIDENING OF CAVEN POINT ROAD AND NO IMPROVEMENTS SHALL BE ERECTED THEREON. THE CONSTRUCTION OF THE BUILDING, BUILDINGS OR IMPROVEMENTS SHALL COMMENCE NOT LATER THAN ONE MONTH AFTER THE DATE OF CLOSING OF TITLE AS ABOVE SET FORTH AND THE BUILDING OR BUILDINGS OR IMPROVEMENTS WILL BE COMPLETED WITHIN 18 MOS. OF SAID DATE.

Block	Lots	Location	Gross Area	Min. Price
1490	Parts of 10, 11, 12, 13, 14, 59 and 60; and all of 15 to 58	Caven Point Rd.	128,270 sq. ft.)	
1491	Part of Lot 2	Morris Canal	58,750 sq. ft.)	$15,000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 16 INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER WILL ERECT THEREON A BUILDING OR BUILDINGS CONTAINING A MINIMUM OF 20,000 SQUARE FEET.

THIS SALE IS FURTHER SUBJECT TO THE CONDITION THAT THE CITY OF JERSEY CITY HEREBY RESERVES AN EASEMENT IN A STRIP OF LAND 30 FEET IN WIDTH ALONG THE SOUTHERLY LINE OF CAVEN POINT ROAD FOR THE POSSIBLE FUTURE WIDENING OF CAVEN POINT ROAD AND NO BUILDING OR BUILDINGS OR PARTS THEREOF SHALL BE ERECTED THEREON. THE CONSTRUCTION OF THE BUILDING OR BUILDINGS SHALL COMMENCE NOT LATER THAN ONE MONTH AFTER THE DATE OF CLOSING OF TITLE AS ABOVE SET FORTH AND THE BUILDING OR BUILDINGS WILL BE COMPLETED WITHIN 18 MONTHS OF THE STARTING DATE.

Block	Lots	Location	Gross Area	Min. Price
1491	1G'	Caven Point Rd.	127,195 sq. ft	$7,500

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

SUPPLEMENTAL RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JERSEY CITY APPROVING UNDERTAKING OF SURVEYS AND PLANS FOR AN URBAN RENEWAL PROJECT AND THE FILING OF AN APPLICATION.

WHEREAS, on May 7, 1963, the Municipal Council of the City of Jersey City adopted a Resolution pertaining to that area, proposed as an Urban Renewal Area, situated in the City of Jersey City, County of Hudson and State of New Jersey, which is described as follows:
Bounded generally on the north by Railroad Avenue and Academy Street; on the east by the New Jersey Turnpike Extension; on the south by Grand Street and Fairmount Avenue; and on the west by Cornelison Avenue; and

WHEREAS, the Municipal Council of the City of Jersey City has heretofore on May 7, 1963, approved the filing of an application by the Jersey City Redevelopment Agency for an advance of funds in the amount of THREE HUNDRED TEN THOUSAND FIVE HUNDRED TEN (310,510.00) DOLLARS in order to defray the cost of the surveys and plans for the above-described area, as preparation for an urban renewal project of the character contemplated by Section 110(c) of Title I of the Housing Act of 1949 as amended,

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Municipal Council of the City of Jersey City that it is fully aware of the conditions imposed by the President's Executive Order On Equal Opportunity in Housing and the related policies of the Urban Renewal Administration prohibiting discrimination because of race, color, creed, or national origin and believes that such conditions will not prevent the planning and expeditious approval and execution of the proposed project.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that JOHN BLOODGOOD, residing at 84 Tuers Av., Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed as a Constable from Ward C, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John Bloodgood shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN, residing at 112 Bergen Av., Jersey City, N. J., and having been a resident and registered voter of the City of

Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. Said Philip Feinstein shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, WILLIAM SCHLEMM, INC. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> WILLIAM SCHLEMM, INC. to erect a one story concrete block addition on their property located at 539 Bergen Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Super Service Bus Company of South Amboy, New Jersey, has made application for municipal consent to operate 2 (two) auto busses on and over New Jersey Turnpike Extension to Grand Street Exit and to The Jersey Central Railroad Ferry within the City of Jersey City; and

WHEREAS, application is in proper form and Super Service Bus

Company has satisfied all requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council the granting of such consent is a public necessity and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that municipal consent be and it is hereby granted to Super Service Bus Company to operate 2 (two) auto busses on the New Jersey Turnpike Extension to Grand Street Exit, and to The Jersey Central Railroad Ferry within the City of Jersey City, as follows:

Beginning—New Jersey Turnpike Extension to Grand Street Exit, left "west" on Bright Street, left along New Jersey Turnpike Elevation to Pacific Avenue left on Johnson Avenue to The Jersey Central Railroad Ferry.

Returning—(Reverse of above route)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Rochford, Whelan and Kijewski.

Nay: Councilmen Connors, Kelaher, Maresca, and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Mayor Thomas Gangemi has appointed on May 17, 1963, the following members to the Parking Authority of the City of Jersey City for the respective terms of office designated after their names:

Name	Address	Term
GEORGE DAVIS	2615 Hudson Boulevard Jersey City, New Jersey	5 years
DOMINICK GEMMA	12 Broadman Parkway Jersey City, New Jersey	4 years
KELLY HOSKINS	124 Wilkinson Avenue Jersey City, New Jersey	3 years
THEODORE R. THOMAS	70 Sip Avenue Jersey City, New Jersey	2 years
LEONARD MILLER	29 Bentley Avenue Jersey City, New Jersey	1 year

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the foregoing appointments of the aforesaid GEORGE DAVIS, DOMINICK GEMMA, KELLY HOSKINS, THEODORE R. THOMAS AND LEONARD MILLER for the terms above mentioned, be and the same are hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by City Ordinance K-1726, the City of Jersey City was authorized to purchase Lots 61A and 63A known as 110-112 Astor Place, in City Block 1922 pursuant to the provisions of Ordinance K-1676 authorizing the purchase of property for public off street metered parking of motor vehicles; and

WHEREAS, pursuant to said authority the then Commissioner of Public Safety entered into a contract for the purchase of the aforesaid lands from the Dorsa Investments, Inc. on October 20, 1960 for and in the consideration of Twenty-eight hundred ($2800.00) dollars; and

WHEREAS, the City of Jersey City took possession shortly thereafter for the aforesaid use, and used and operated said premises in conjunction with others as and for off street parking purposes; and

WHEREAS, a search of the title revealed a defect which prevented the City from consummating the aforesaid contract and it was necessary to reforeclose a tax sale certificate for the purposes of clearing said defect which foreclosure has been completed by which the City can now acquire clear title to said premises; and

WHEREAS, the City of Jersey City has not paid any rental for the use of said premises since 1960; and

WHEREAS, the Dorsa Investments, Inc. paid the first half of the taxes for 1961 in the amount of $123.07; and

WHEREAS, the said premises have been assessed for the years 1962 and 1963, as follows:

Lots 61A—110 Astor Place	1962	$125.27 Full Yr.
	1963	31.32 1st ¼
63A—112 Astor Place	1862	$159,43 Full Yr.
	1963	38.96 1st ¼

and,

WHEREAS, it would be unconscionable for the City of Jersey City to have had possession of the premises without the payment of any rental and at the same time assessing the owner thereof pending the acquisition of title;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Contract entered into between the then Commissioner of Public Safety and the Dorsa Investments, Inc. dated October 20, 1960, be and is hereby confirmed and ratified and that the City of Jersey City be and is hereby authorized to consummate said contract and to accept a Deed from the Dorsa Investments, Inc. to Lots 61A and 63A in City Block 1922 and to pay the said Dorsa Investments, Inc. the sum of Twenty-eight hundred ($2800.00) dollars therefor; and be it

FURTHER RESOLVED that the City of Jersey City refund to the said Dorsa Investments, Inc. the first half of taxes for 1961 in the amount of $123.07 which it has heretofore paid; and be it

FURTHER RESOLVED that the Tax Collector be and he is hereby authorized to cancel the 1962 and 1963 assessments thereon as follows:

Lots 61A—110 Astor Place	1962	$125.27	Full Yr.
	1963	31.32	1st ¼
63A—112 Astor Place	1962	$159.43	Full Yr.
	1963	39.86	1st ¼

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

At 12:48 o'clock P. M., on motion of Councilman Rochford seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JUNE 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF JUNE 1963

Meeting of June 4th, 1963

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 4th, 1963, at 11:06 o'clock A.M.

In the absence of President Kijewski, the City Clerk called the meeting to order and called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

ABSENT:

Councilman:
John J. Kijewski (President)

Immediately following roll call, the Clerk advised the Council that the first order of business would be the election of a Temporary President because of the absence, due to illness, of President Kijewski.

Councilman Flaherty nominated Councilman Thomas J. Whelan to preside as Temporary President of the Council.

The nomination was seconded by Councilman Maresca.

The Clerk noting that there were no further nominations, proceeded with the poll of the Council, and, by unanimous vote of the Council, Councilman Thomas J. Whelan was elected Temporary President and assumed the Chair.

The Temporary President then directed the Clerk to proceed with the Agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY—MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, FOR A PERIOD OF TWO MONTHS, JULY 1, 1963 AND ENDING AUGUST 31, 1963—MEAT AND MEAT PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR A PERIOD OF SIX MONTHS, COMMENCING JULY 1, 1963 AND ENDING DECEMBER 31, 1963—ICE CREAM, BREAD, CAKE AND ROLLS, CRACKERS, GROCERIES AND CANNED GOODS, JANITORIAL SUPPLIES, LAUNDRY SUPPLIES, PAINTS AND HARDWARE, ELECTRICAL SUPPLIES, KITCHEN SUPPLIES, STATIONERY SUPPLIES.

Twenty-eight (28) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY—MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

1. Warren Pipe & Foundry by item mechanical pipe, fittings by item, total bid, $7,596.00 with surety bond.
2. U. S. Pipe & Foundry Company $6,965.18 with surety bond attached.
3. R. S. Wood $7,569.50 with surety bond attached.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, FOR A PERIOD OF TWO MONTHS, JULY 1, 1963 AND ENDING AUG. 31, 1963—MEAT AND MEAT PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

1. Edward Boker, Inc., $7,597.50 with surety bond attached.
2. Thorman Baum & Co., $7,716.40 with surety bond attached.
3. A. Bohrer, Inc., by item with surety bond attached.
4. Nicholas Penachio $8,905.60 with certified check for $3,000.
5. A. Beck & Sons, Inc., by item with surety bond attached.
6. Leo L. Konigsberg, $4,633.00 with surety bond attached.
7. Chait Foods, Inc., $4,711.00 with certified check for $1,500.
8. Gol Pak Corporation, by item with certified check for $7,500.00.
9. Washington Beef Company, Inc., by item with surety bond.
10. Joseph Apicella & Sons, $4,286.50 with certified check for $1,000.
11. Larry's Seafood Corp., $4,339.00 with surety bond.
12. Lincoln Mills, Inc., $3,040.00 with surety bond.
13. Gillies Coffee Company, $3,010 with surety bond.
14. Schultz Poultry Farms, by item with surety bond attached.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR A PERIOD OF SIX MONTHS, COMMENCING JULY 1, 1963 AND ENDING DECEMBER 31, 1963—ICE CREAM, BREAD, CAKE AND ROLLS, CRACKERS, GROCERIES AND CANNED GOODS, JANITORIAL SUPPLIES, LAUNDRY SUPPLIES, PAINTS AND HARDWARE, ELECTRICAL SUPPLIES, KITCHEN SUPPLIES, STATIONERY SUPPLIES.

1. Deborah Lee Ice Cream Company by item with surety bond.
2. Oak Point Dairies of N. J., $3,671 with surety bond.
3. Sunshine Biscuit Company $1,031.86 with certified check for $344.00.
4. National Biscuit Company, $1,001.56 with certified check for $330.51.
5. Square Electric Company $5,140.38 with surety bond attached.
6. N. Siperstein by item with surety bond attached.
7. Gotham Card and Paper Co., by item with surety bond attached.
8. Joseph Gromek by item with surety bond attached.
9. Ace Office Supplies Co. by item with surety bond attached.
10. Union Card and Paper Co. by item with surety bond attached.
11. Charles Weinacht Stationery Co., by item with surety bond.
12. Swift & Company by item with certified check for $2,041.00.
13. Altro Work Shops, Inc., by item with surety bond.
14. Henry Goldman Paper Co., by item with surety bond attached.
15. Norton & Williams, Inc., by item with surety bond attached.
16. J. Liberman & Co., by item with surety bond attached.
17. Tec Products, by item with surety bond.
18. Colgate Palmolive Company, by item with surety bond.
19. M. Stein & Co. by item with surety bond.
20. Globe Sanitary Products Co., by item with surety bond.
21. Fisher Cohen Co., by item with surety bond.
22. Joseph Browne by item with surety bond.
23. Triple Cee Supply by item with surety bond.
24. Flagstaff Foods by item with surety bond.
25. Fischer Baking Co., $17,494.17 with surety bond.
26. General Baking Co., $17,239.56 with surety bond.

27. S. Gumpert Co. Inc., by item with surety bond.
28. M. Millinger by item with surety bond.

Councilman Maresca moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE G-75: AN ORDINANCE to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City, to make an appropriation of $584,500 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack appeared and addressed the Council with reference to the subject ordinance.

The following observations were then recorded:

TEMPORARY PRESIDENT WHELAN: Mr. Clerk, I think it might be wise for all of us to have the benefit of the background and knowledge of some of the Department Heads. Supposing we hear from Hugh Clark of the Division of Public Buildings.

(Mr. Hugh Clark, Division of Public Buildings, stepped forward to the microphone.)

MR. CLARK: My statement would be very simple. My division is asking for three three-quarter-ton trucks and one chassis for welding procedure. The three-quarter-ton trucks that we are replacing are ten years old and the chassis that we are replacing on the welding machine is a 1941, which makes it twenty-two years old.

We had asked for three other items but we were curtailed. One was a dump truck and the other was the engineer's truck. Both are of the vintage of eight or nine years old.

I would say as an explanation of how these three-quarter-ton trucks are used that they are a small truck. You realize it is just a rack body on the back. One is used by our mason and bricklayer. Another is used by our iron worker in repairing fencing throughout the City, and the third is used by our steamfitter and his help. Of course, as you know, we are responsible for at least fifty-two public buildings. We are responsible for all the parks and playgrounds and, of course, access to these is necessary and this is the means we have. The trucks that we have, as I say, are ten years old and we are asking for replacements. That is my simple statement on this matter.

TEMPORARY PRESIDENT WHELAN: I have a question, Mr. Clark. It has been my experience having been raised in a business community, that whenever we requested an item of equipment, it represents a capital investment and we have always been called upon to prove it in. That is, we had to substantiate that what we wanted would, in effect, through its use pay for itself. Would you say that this equipment which we are being asked to provide the money to buy would actually in its use pay for itself?

MR. CLARK: There is no question about it. I would like to bring out the fact that they are replacements and not something new. The mechanics that are using them are all highly paid mechanics and at any time when they have reached this age and they are laid up for repairs, you have a job getting them about, so you are losing money for not getting them out to work.

It is not only the question of moving the men with these trucks. For instance, on the iron workers, we carry fence bars, fence wiring, and so forth. With the mason or bricklayer, we carry tile, brick, cement and sand. You have probably seen it. It is a small type of truck that we use. It is not a big truck. So, naturally when we are tied up, we aren't working to the hundred percent advantage which we would like to be working at.

TEMPORARY PRESIDENT WHELAN: Does anyone have any questions of Mr. Clark?

(No response.)

TEMPORARY PRESIDENT WHELAN: Thank you, Mr. Clark.

I would like to call Mr. Manning now.

(Mr. Frank Manning, Division of Engineering, stepped forward to the microphone.)

TEMPORARY PRESIDENT WHELAN: Mr. Manning, you know what the hearing is about. What we are attempting to arrive at is justification for providing the necessary moneys to purchase any equipment for the Public Works Department.

MR. MANNING: Yes, sir.

TEMPORARY PRESIDENT WHELAN: Would you like to comment on your background in this direction so as to justify the expenditure of these funds?

MR. MANNING: Yes, sir.

To begin with, I had requested a total of five vehicles for the use of the Division of Engineering. Normally, we would have continued use for at least three vehicles. We have attained two additional employees. We are doing a lot of work on this accelerated Public Works program with our men, not only our engineers, but our field survey parties are on various locations at the same time.

Now, in spite of the request for five vehicles, we are obtaining two carry-all type of station wagons. I have discussed this with Mr. Moriarty and we concluded that these would be acceptable. In fact, they might be of some advantage over the two wrecks which they are replacing which are staff cars or passenger cars in that we can store survey equipment in them without having the equipment piled on the laps of the survey parties. A passenger car is somewhat cumbersome for these survey parties. Basically, the two vehicles which are being replaced—I have even asked that we retain those in addition to the two new ones, and this request has been denied, so we are going to be obliged to adjust our operations as efficiently as we can to the existing staff car or passenger car that we have, which is one of those Compact Buicks, and the two station wagons which are contemplated in this request.

Now, the cars that these two station wagons will replace—they are not station wagons, but I understand they are carry-all type—these cars have been breaking down constantly in the field. Twice the brakes have failed on them. The mechanics have done the best job they can with them. They have broken down. One was sent to Trenton a week ago and it caught fire en route to Trenton. The cars are wrecks. Not that we have wrecked them, but they were left in the motor vehicle lot every night and picked up every morning. They are there weekends and they are only used by the engineers and survey parties specifically for business purposes. In the yard, if an emergency comes up or during snow removal, those vehicles are used by numerous drivers and because of the change in drivers, in addition to the normal wear and tear, I think that their lives are shortened.

The vehicles are both 1959 models but I assure you that the 1959 vintage is no indication of the condition. They have been obsolete in every respect and not even serviceable for trips around the City. As I say, we have had numerous breakdowns within the City and we tried to use one here to go to Trenton last week to the State Highway Department and it caught fire.

COUNCILMAN CONNORS: Frank, a few minutes ago you mentioned a few pieces of equipment that you requested and that were denied. Will you repeat those pieces of equipment?

MR. MANNING: They are not pieces of construction equipment. They are vehicles for traveling and for sending our parties out.

COUNCILMAN CONNORS: Who denied the request and why?

MR. MANNING: Just in the interests of economy, I would say, and they said they would try to accommodate us with other vehicles that are not in use. You see, Councilman, we have this problem: an engineer may be using a vehicle from nine to ten in the morning and then come in the office for an hour and then go out again. That vehicle if it is idling with him, we try to use it for someone else. Every time we ask for additional equipment, somebody says—and this is an old history of my employment by the City of Jersey City—they say, "One of your cars was in the yard this morning."

Well, that necessarily has to be for an hour or two a day, but basically, an engineer's job and a survey parties' job is eighty-percent in the field.

COUNCILMAN CONNORS: The point I wanted to make, Mr. Manning, is that it is all right for somebody else in the City Government to deny your request. That is economy. But when we deny anything for the sake of economy, we are branded as being irresponsible or not cognizant of the needs of the City Government. That is the only point I wanted to make.

MR. MANNING: I would say this, Councilman, to clarify it a little, perhaps: if we don't have the vehicles, we call the yard and try to get any other vehicle that is not in use by someone else at the time.

COUNCILMAN CONNORS: I just wanted to know if somebody else denied the request.

MR. MANNING: We never get everything we ask for whether it is the budget or vehicles, or anything else. We present what we think is a reasonable request.

Are there any other questions, Gentlemen?

TEMPORARY PRESIDENT WHELAN: Are there any other questions of Mr. Manning?

COUNCILMAN MARTIN: Frank, I would like to ask you a question in regard to rehabilitation.

Do they call upon you for any assistance or any trucks or anything?

MR. MANNING: No, I don't handle heavy equipment, Councilman, or any construction equipment. That is assigned to a different division. That is the Division of Streets and Sewer Repairs. They are not assigned to my division.

COUNCILMAN MARTIN: Thank you.

TEMPORARY PRESIDENT WHELAN: Are there any other questions?

(No response.)

TEMPORARY PRESIDENT WHELAN: All right, thank you, Frank.

I now call Mr. David Post, Division of Parks.

(Mr. David Post, Division of Parks, stepped forward to the microphone.)

MR. POST: I have listed equipment here that, in my opinion, there is a dire necessity for in the Division of Parks. It consists of one five-ton truck with a stock body and a Capson winch. Also, three one and-a-half ton trucks, seven two-ton trucks with rack body, two one and-a-half ton pick-up trucks, one Zamboni ice conditioner for the Roosevelt Stadium ice rink, and four horticulture spray apparatus and one one hundred gallon apparatus.

Now, the sprayers are used for all sorts of infestations within the confines of the City and also for rag weed control, which is of vital necessity for hay fever sufferers and what-have-you. This is a means of eradication of all weed growth in all vacant lots, vacant properties, rear yards in some instances and so forth. These machines are absolutely obsolete in relation to replacement parts and what-have-you.

In most cases, this Zamboni machine is in the garage for repairs more than it is on the job. That is a vital necessity, too, in my opinion.

TEMPORARY PRESIDENT WHELAN: Do we have any questions, Gentlemen?

COUNCILMAN ROCHFORD: Mr. Post, do you have any record perhaps before you there that would show the age of the present machinery?

MR. POST: I don't have it but George Norton and Mr. D'Elia have.

COUNCILMAN ROCHFORD: Is it available?

MR. POST: I believe it is. Mr. D'Elia has it.

MR. D'ELIA: Some go back to '47 and '51.

MR. POST: It is all old equipment. It is in the garage for repair more than it is out on the job. The trucks I mentioned in question is for shade tree work in the streets of Jersey City, for hauling brush, tree roots and so forth. There again, we have all kinds of trouble and it means a delay on the job and interruption of that work.

TEMPORARY PRESIDENT WHELAN: It is your considered judgment, then, Mr. Post, that this equipment will improve the man hours per labor unit, or what we might commonly refer to as the productivity of your people?

MR. POST: That is right.

TEMPORARY PRESIDENT WHELAN: Are there any other questions of Mr. Post?

(No response.)

TEMPORARY PRESIDENT WHELAN: Thank you, Mr. Post.

Mr. Amoroso, please.

(Mr. Anthony Amoroso stepped forward to the microphone.)

MR. AMOROSO: I have a request for six mechanical sweepers and ten two-ton dump trucks. The six mechanical sweepers are to be used for the new street program which we have started there in Greenville and Bergen Section which comprises the area from Bergen Avenue, Garfield Avenue between Bramhall Avenue and Bidwell Avenue, and namely, the Hudson City area East which comprises the area from Central Avenue to Palisade Avenue, and from the Union City line to Hoboken Avenue.

We need these six machines to effectuate this program. The ten two-ton dump trucks would be used as replacements for ten trucks now in use. The trucks we have now are obsolete. They have been beyond maintenance and during our recent winter with the snowfalls, we had numerous breakdowns with clutches burning out, et cetera. The trucks seem to be too light for the purpose.

The mechanical Packer type truck will be used to eliminate all these coffin-type boxes that we have in the street which are used as a means for dumping the litter.

TEMPORARY PRESIDENT WHELAN: Do we have any questions, Gentlemen, for Mr. Amoroso?

COUNCILMAN MARTIN: Mr. Chairman, I would like to ask about these six sweepers. Now, these sweepers actually will eliminate so much manpower, isn't that true?

MR. AMOROSO: That is true.

COUNCILMAN MARTIN: They sweep right down the avenue?

MR. AMOROSO: That is right.

COUNCILMAN MARTIN: This may not be pertinent to it, but I want to know since I don't get to see you very much as far as in my section which you are going to move in pretty soon for alternate street—

MR. AMOROSO: We started today, by the way.

COUNCILMAN MARTIN: We have about fifteen or twenty non-licensed garages operating in the streets. They have been there for years and have been reported to the Police Department and nothing is done. What do you do in a case like that with your sweepers? That is what I want to know.

MR. AMOROSO: Well, we are going through an education program.

Our inspectors are out going from house to house to inform the people of our program, plus the fact that they are to see what cars are in the streets that are abandoned, make a list thereof, and submit the list to Director McLaughlin for removal.

COUNCILMAN MARTIN: In other words, those garages will be cleaned away?

MR. AMOROSO: It is not under my jurisdiction to eliminate them.

COUNCILMAN MARTIN: Well, you don't need any sweepers for quite a few block of my section because you can't get in those blocks.

MR. AMOROSO: Well, we have to go around if there are any obstructions. If they are in our way, we just have to go around them and the police, of course, will ticket the cars for the obstruction.

COUNCILMAN FLAHERTY: Mr. Amoroso, these additional six sweepers, will this be a sufficient number of sweepers to enable you to complete the alternate side cleaning program for the total City?

MR. AMOROSO: No, it will just be enough for two areas.

COUNCILMAN FLAHERTY: In other words, to complete the total program, you need more?

MR. AMOROSO: Yes.

COUNCILMAN CONNORS: What kind are they?

MR. AMOROSO: I don't know.

COUNCILMAN CONNORS: I want to know if they are Waynes, Elgins or what.

MR. AMOROSO: I made a request for a certain type of sweeper or its equivalent. I don't know what I am getting.

TEMPORARY PRESIDENT WHELAN: In your judgment, the program which we all are looking forward to with anticipation of getting the streets in the condition that we all want them could not be accomplished without these mechanized equipments, is that correct?

MR. AMOROSO: That is true. As it stands now, I have the whole City planned on alternate street but it would be physically impossible to do the whole City with this equipment. It is an impossibility, but the plans are there.

TEMPORARY PRESIDENT WHELAN: And to do this work manually would cost more than the cost of the equipment?

MR. AMOROSO: Surely.

COUNCILMAN CONNORS: These machines used to be scheduled at seven miles an hour, but we scheduled them for about four miles an hour?

MR. AMOROSO: Experience has told us in this alternate side of the street program that it is utterly impossible to do seven or even four. We base our knowledge on three to three and-a -half, tops.

TEMPORARY PRESIDENT WHELAN: Any other questions?

COUNCILMAN MARTIN: I would like to ask Tony how many sweepers do we own at the present time that are operating?

MR. AMOROSO: We own four now.

COUNCILMAN MARTIN: And this would give us ten and they would all be active?

MR. AMOROSO: Right. Of course, within the limits of our status, you just can't have every machine out there. If you have a breakdown you must have a replacement.

TEMPORARY PRESIDENT WHELAN: You have to have spares?

MR. AMOROSO: For every two, you have to have one spare.

COUNCILMAN KELAHER: Do you have an approximate price on the sweeper?

MR. AMOROSO: If I recall, I think it is $17,000. I stand to be corrected on that.

COUNCILMAN KELAHER: We just sold a sweeper here for $250 or $275 at a recent sale here in Jersey City.

MR. AMOROSO: Well, I had nothing to do with that. That is something that I inherited when I came here. It is not practical for our streets. It just wasn't made for sweeping streets. It was made for a straight platform, so to speak.

COUNCILMAN KELAHER: Who is the individual that selects the type and the name of this machine that you require?

MR. AMOROSO: I have requested a certain type or its equivalent. All machines do the same job.

COUNCILMAN KELAHER: In other words, the specifications on all machines are similar?

MR. AMOROSO: They are similar. You see, each manufacturer, of course, has a different feature. It is one of those things, I guess, with a manufacturer, but they do the same job.

TEMPORARY PRESIDENT WHELAN: It is much like buying a Chevrolet versus a Ford?

MR. AMOROSO: It is the same thing.

COUNCILMAN KELAHER: So, there shouldn't be any deviations in the price, is that right?

MR. AMOROSO: That, I can't say.

COUNCILMAN KELAHER: All right, thank you.

TEMPORARY PRESIDENT WHELAN: Mr. Dohrmann, Division of Streets and Sewers.

(Mr. Harold Dohrmann, Division of Streets and Sewers, stepped forward to the microphone.)

MR. DOHRMANN: Gentlemen, most of what I asked for is replacements except one item. I have requested two two and-a-half ton dump trucks to replace 1955 models, two five-ton dump trucks to replace 1956 models and one one and-a-half ton dump truck which would replace a 1955 model which is already going to be sold. Also, four new salt spreaders to replace 1949 models.

TEMPORARY CHAIRMAN WHELAN: Do we have any questions of Mr. Dohrmann?

COUNCILMAN CONNORS: These salt spinners, are these separate trucks to spread salt?

MR. DOHRMANN: The salt spreaders I requested are new salt spreaders to go on the trucks.

TEMPORARY PRESIDENT WHELAN: It is an attachment.

MR. DOHRMANN: It is a large bar that fits right into the truck itself. It is all automatic. The salt spreaders we have now fit on the tail gate and the men have to stand on the backs of the trucks and shovel the salt into these little spreaders. After they go out on one run, they come back to the yard and they want a breather. They don't want to go right out again. With these new jets and large spreaders, they can cover four times or five times the area.

TEMPORARY PRESIDENT WHELAN: We should be able to do a more efficient job with less manpower?

MR. DOHRMANN: Definitely.

COUNCILMAN KELAHER: Is there a certain manufacturer on that salt spreader?

MR. DOHRMANN: No, not a certain manufacturer. I have two now and they are two different manufacturers.

COUNCILMAN KELAHER: You mean what we are using at the present time?

MR. DOHRMANN: Yes.

COUNCILMAN KELAHER: Both acceptable as far as you are concerned?

MR. DOHRMANN: Yes. The newer ones are larger. They can cover much more area than the other manufacturers.

COUNCILMAN KELAHER: All right, thank you.

TEMPORARY PRESIDENT WHELAN: Mr. Ohland, Division of Water.

(Mr. Harold Ohland, Division of Water, stepped forward to the microphone.)

MR. OHLAND: The Division of Water is requesting the purchase of eighteen pieces of equipment. This equipment is for use in the water shed area, at the Boonton sewage treatment plant on the aqueduct which runs from the Boonton Reservoir to Jersey City and for the distribution system in Jersey City. We originally requested twenty-one pieces of equipment and it was reduced to eighteen.

Now, this equipment comprises some eight ton and-a-half express maintenance trucks, three panel trucks, four dump trucks, all with a capacity of one to one and-a-half tons. The equipment was originally purchased in 1947. The bodies and chassis and motors are pretty well gone. As a matter of fact, some of this equipment has traveled over 97,000 miles.

Along with the fifteen pieces I just related, we are also asking for a new backhoe and overhead loader, a yard crane for moving pipe in the yard and also used out in the street for loading pipe into the ditch, and a lowboy trailer that is required for the use of our caterpillar tractor at the Boonton plant.

As I said before, this equipment is obsolete. It is costing a lot of money to keep it in shape as it is now. Now, in the early part of this year for this ancient backhoe, we had a price from the manufacturer who built this equipment to change all of the hydraulic equipment on it and some of the bearings. He wanted $2,800 to do it. That piece of equipment would not pay us to spend that kind of money, and that is our reason for asking for replacements. Every item I just stated it is not new.

TEMPORARY PRESIDENT WHELAN: Do we have any questions, Gentlemen, from Mr. Ohland?

COUNCILMAN CONNORS: Harold, when did you originally make this request?

MR. OHLAND: Last year, the year before and the year before that.

COUNCILMAN CONNORS: This wasn't something that is new?

MR. OHLAND: Oh, no.

COUNCILMAN CONNORS: All right, thank you.

TEMPORARY PRESIDENT WHELAN: Mr. D'Elia, please.

(Mr. Nunzio D'Elia stepped forward to the microphone.)

MR. D'ELIA: Gentlemen, you heard about the needs of our Division Heads, and I say they had put more in than they are getting. Our maintenance is very high. I say to cut this down, we need new equipment. Otherwise, our maintenance is going to go sky high.

Now, this is what happened: we tried to get a plan where every year we get so much and go back on a five-year plan for trucks and a two-year plan for cars. That is, if it works out that way.

TEMPORARY PRESIDENT WHELAN: Gentlemen, do we have any questions of Mr. D'Elia?

COUNCILMAN CONNORS: Last year we did buy some equipment, didn't we?

MR. D'ELIA: Not too much.

COUNCILMAN CONNORS: But we bought some?

MR. D'ELIA: Yes.

COUNCILMAN CONNORS: How come we didn't include this in that bond issue last year?

MR. D'ELIA: We did include it in the bond issue, but it was cut down.

COUNCILMAN CONNORS: Who cut it down?

MR. D'ELIA: The Budget Director or Mr. Moriarty.

COUNCILMAN CONNORS: He cut down the bond issue?

MR. D'ELIA: What we submit, we don't get. In fact, the Division Heads did put in for more than they are getting now.

TEMPORARY PRESIDENT WHELAN: What you do is make a study as to what, in your opinion, the needs are and then submit the request?

MR. D'ELIA: Yes.

TEMPORARY PRESIDENT WHELAN: Then the Director of Finance makes a judgment as to what we will get?

MR. D'ELIA: We have to tighten our belts.

COUNCILMAN CONNORS: When they cut this down because of financing, what yard stick do they use? Do they say, "Well, you want $200,000. Here is $150,000"? Is that the way they do it, or do they knock out a piece of equipment here and a piece of equipment there?

MR. D'ELIA: Each department gets their cuts. They take a few off of each department.

TEMPORARY PRESIDENT WHELAN: It is a question of probably reaching a balance between the demands of the various departments and so much money?

MR. D'ELIA: That is right.

COUNCILMAN CONNORS: I am trying to determine who Solomon is in this thing.

TEMPORARY PRESIDENT WHELAN: The chances are it is Mr. Moriarty.

MR. D'ELIA: Yes.

TEMPORARY PRESIDENT WHELAN: Are there any other questions?

(No response.)

TEMPORARY PRESIDENT WHELAN: All right, thank you.

Is Chief Menge here?

(Acting Chief James Menge of the Police Department stepped forward to the microphone.)

CHIEF MENGE: Gentlemen, among some of the equipment that we need is an Emergency wagon. That is the small E wagon which answers all emergencies of minor calls. Instead of bringing the large E wagon out, we bring out the small E wagon. These wagons operate twenty-four hours a day and oftentimes we find it necessary to tie up one or two of these E wagons, and we need this E wagon for a replacement.

Now, we have four patrol wagons that run one 1948, two 1952 and one 1954. They are in such condition now that they shouldn't even be on the street. These wagons also perform a valuable service. Besides transporting prisoners, we transport money from banks, institutions and any place where they are required.

Now, we have requested one three-quarter ton panel job for the Traffic Bureau. That is the Bureau that goes around painting the streets, painting "No Parking" signs and one thing or another. We have a large vehicle up there and oftentimes when we get a rush job we don't want to bring out the big vehicle, so we use the small vehicle to answer emergencies.

TEMPORARY PRESIDENT WHELAN: And, Chief, the E wagons no doubt handle the bulk of the emergency calls?

CHIEF MENGE: They do.

TEMPORARY PRESIDENT WHELAN: The average emergency call is small enough in nature so that the E wagon could handle it?

CHIEF MENGE: That is correct.

TEMPORARY PRESIDENT WHELAN: Do we have any questions for the Chief?

COUNCILMAN MARTIN: Mr. President, I would like to ask the Chief about these four patrol wagons.

Do you keep those in one Headquarters, or are they in different sections?

CHIEF MENGE: They are in different sections, Councilman.

TEMPORARY PRESIDENT WHELAN: Are there any other questions?

(No response.)

TEMPORARY PRESIDENT WHELAN: Thank you, Chief.

COUNCILMAN CONNORS: Let me compliment the Chief on just assuming these duties and being so versed in the Department. That is a nice way to start.

TEMPORARY PRESIDENT WHELAN: Director Peters, of the Fire Department, please.

(Director William Peters, of the Fire Department stepped forward to the microphone.)

DIRECTOR PETERS: Gentlemen, we have made a request for two fire pumpers and one hook and ladder. The two pumpers are to replace a 1940 and a 1941 pumper. The hook and ladder is to replace a 1940 hook and ladder. I don't think I need say more about the urgency of this equipment unless you have some questions on it.

TEMPORARY PRESIDENT WHELAN: Director Peters, are these pumpers replacements?

DIRECTOR PETERS: Yes, two pumpers to replace one 1940 and one 1941 pumper, and also a replacement for a 1940 hook and ladder.

TEMPORARY PRESIDENT WHELAN: Do we have any questions for Director Peters?

COUNCILMAN ROCHFORD: I would like to ask the Director one question.

In the bond ordinance, it states that the period of usefulness is ten years. From your experience, is that a fair figure?

DIRECTOR PETERS: No, I don't think so. I think the period of usefulness as set forth by the Underwriters and Fire Services throughout the Country is a good fifteen-year period.

COUNCILMAN ROCHFORD: You say about fifteen years?

DIRECTOR PETERS: About fifteen years.

TEMPORARY PRESIDENT WHELAN: In your judgment, then, the replacement of these vehicles and these pieces of equipment is necessary for the efficient function of your department?

DIRECTOR PETERS: Absolutely necessary.

TEMPORARY PRESIDENT WHELAN: Are there any other questions?

(No response.)

TEMPORARY PRESIDENT WHELAN: All right, thank you.

Mr. Clerk, are there any other persons desiring to be heard.

MR. ROSENGARD: No one else seems to be present to be heard.

COUNCILMAN ROCHFORD: Mr. President, in view of the fact that there are no further people to be heard, I move at this time that this hearing be continued until our next regular meeting to afford the Council an opportunity for further study on this bond ordinance.

TEMPORARY PRESIDENT WHELAN: Is there a second to the motion?

COUNCILMAN MARESCA: I will second that motion.

MR. ROSENGARD: Motion made by Councilman Rochford, seconded by Councilman Maresca to adjourn the hearing until the next regular meeting of the Board.

On that motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

TEMPORARY PRESIDENT WHELAN: Aye.

MR. ROSENGARD: President Kijewski absent.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE G-76: AN ORDINANCE to authorize the acquisition of vehicles and apparatus for use in the Division of Water of the Department of Public Works of the City of Jersey City; to appropriate the sum of $95,500 to pay the cost thereof out of the water capital improvement fund and the water capital surplus fund of the city.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

Councilman Rochford here observed:

COUNCILMAN ROCHFORD: Mr. President, in view of the fact that we have heard from Mr. Ohland relative to this bond ordinance, I move that this take the same order of business as the preceding ordinance; in effect, to adjourn it until the next regular Council meeting.

COUNCILMAN MARESCA: I second the motion.

MR. ROSENGARD: On motion made by Councilman Rochford, seconded by Councilman Maresca to adjourn the hearing on Ordinance G-76 to the next regular meeting of the Council, on the motion so made, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

TEMPORARY PRESIDENT WHELAN: Aye.

MR. ROSENGARD: President Kijewski absent.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Provident Institution for Savings, for permission to erect an electric sign on poles inside building line, said sign projecting 6 feet from building line at 1553-1557 Hudson Boulevard, Jersey City, N. J., as per plans filed.

2. Elite Billiards Company, for permission to erect an electric sign projecting four feet from building at 2-10 East Concourse, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE DEPT OF HEALTH, acknowledging receipt of application; plans and specifications for replacement of St. Pauls Avenue Area sewer and advising that the data will be examined as soon as practicable.

Received and filed.

FROM. U. S. MUNICIPAL NEWS, submitting pamphlet with reference to the 30th Annual Conference of Mayors in Honolulu.

Received and referred to the Mayor.

FROM NORMAN ASSOCIATES INC., submitting applications, maps, &c., requesting permission for preliminary approval major land subdivision, 20-40 Waldo Ave.

Received and referred to Planning Board.

FROM ALEXANDER MUSS & SONS, submitting application, maps &c., requesting permission for final approval major land subdivision, Block 1253½, Lot P, Section Four, Country Village.

Received and referred to Planning Board.

FROM PARAMOUNT BUILDINGS (A. J. CANCRO), submitting application, maps &c., requesting permsision for approval preliminary major land subdivision, rear of Henry St. between Waldo and Chestnut Avenues.

Received and referred to Planning Board.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of April 1963.

Received and filed.

FROM LOUIS J. MESSANO, Secretary Board of Education, requesting an informal meeting with the members of the Council with reference to proposed appropriation of $12,587,023.00 for new schools.

At the pre-meeting caucus of the Council held Monday evening, June 3rd, 1963, the Clerk was directed to arrange for the meeting on Monday, June 10th, 1963, at 7 o'clock P.M., in the Council caucus chambers.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Muncipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

26.15	Alvin E. Gershen Associates—Reimbursement
50.00	Lawrence J. Camisa—Reimbursement
50.50	Soney & Sage Co.—1962 Pocket Parts
64.00	Financial Pub. Co.—Subscription
312.50	John J. Mantell—Services—Properties of Railroads
312.50	John J. Mantell—Services—Properties of Railroads
312.50	John J. Mantell—Services—Properties of Railroads
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Inspection Reports
416.67	Chas. F. Evans & Associates—Appraisal Services
60.00	The Daily Real Estate Report—Reports
14.00	James H. Browne, Jr.—Luncheon—Pension Comm.
112.97	Anthony A. Natoli—Insurance
100.48	Netchert Realty Co.—Insurance
137.77	Netchert Realty Co.—Insurance
1,017.72	State of N. J. Div. of Local Government—Verification Notices
13.25	Anastasia M. Fine—Reimbursement
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
550,000.00	City Treas-Custodian Account—Appropriation
3.57	J. J. Scanlon—Newspapers
21.25	N. J. Bell Tele. Co.—Services
35.00	Burroughs Corp.—Mechanical Service
140.00	Burroughs Corp.—Mechanical Services
41.60	Burroughs Corp.—Mechanical Services
195.00	Scott Printing Co.—Rate Charts
942.50	Scott Printing Co.—Real Estate & Personal Tax Bills
3,113.24	Hudson Dispatch—Publishing Advertising
31.50	Jersey City Typewriter Co.—Maintenance
32.04	Kee Lox Manufacturing Co.—Stationery
28.20	Chas. Weinacht Stat. Co.—Stationery
70.00	Scott Printing Co.—Binding—Search Index
18.00	Jersey City Typewriter Co.—Maintenance
4.50	Jersey City Typewriter Co.—Maintenance
6.25	N. J. Bell Tel. Co.—Services
8.85	Joseph Gromek Stationery—Stamp Pads Etc.
6.20	Joseph Gromek Stationery—Scotch Tape Etc.
28.50	Joseph Gromek Stationery—Accountant's Work Sheets
12.10	Chas. Weinacht Stat. Co.—Stationery
4.50	J. C. Typewriter Co.—Maintenance

TOTAL NUMBER OF VOUCHERS—39

TOTAL AMOUNT OF VOUCHERS—$589,639.64

DEPARTMENT OF THE CITY CLERK

8.05	N. J. Bell Telephone Co.—Service, phone in Council room
72.50	Progress Printing Co.—75 Peddler license plates
49.50	Scott Printing Company—2,000 sets of C. Vouchers
26.00	Terminal Printing & Litho. Co.—One marriage application book bound
30.00	Thermo Fax Sales Corp.—General maintenance agreement for 1963 on copying machine

97.03	Charles Weinacht Stationery Co.—Two cases paper towels, paste, 1,000 clasp envelopes
4,125.00	Vincent J. Indelicato—Services rendered, examination of various departments of the City to date
64.00	Soney & Sage Co.—Books, law, marriage etc.
18,923.98	Hudson Dispatch—Printing sample and official ballots for 232 districts, Primary Election, postal permit, packing, folding and boxing etc.
58.50	Soney & Sage Co.—N. J. Statutes Title 17, three books

TOTAL NO. OF VOUCHERS—10
TOTAL AMOUNT—$23,454.56

DEPARTMENT OF ADMINISTRATION

$ 1.50	Union Towel Supply Division—Apron Service—Mail Room
12.65	New Jersey Bell Telephone Co.—Service—Budget Director
700.00	Allied Office Equipment Co.—Record Storage Containers
2,000.00	Postmaster, Jersey City—Postage for Meter

TOTAL CLAIMS—FOUR (4)
TOTAL AMOUNT—$2,714.15

DEPARTMENT OF HEALTH AND WELFARE

$ 2,450.00	Bellezza Co. Inc.—Demolition—390 Whiton St.
2,325.00	Bellezza Co. Inc.—Demolition—384 Whiton St.
6.72	J. J. Scanlon—Newspapers
318.32	Dennis J. Sullivan—Reimburse petty cash
10.00	Thomas J. Donovan—Expenses
4.00	Thomas J. Donovan—Expenses
4.00	John T. Evans—Expenses
9.50	Dr. William A. Loori—Nurses expenses
14.50	Dr. William A. Loori—Nurses expenses
29.10	Dr. William A. Loori—Nurses expenses
55.92	Dr. William A. Loori—Nurses expenses
208.00	Dr. William A. Loori—Reimburse petty cash
24.00	Charles Weinacht—Mimeograph paper
30.75	Guido Baratelli—Office expenses
45.12	Jersey Journal—Advertising
36.66	Hudson Dispatch—Advertising
24.32	Jersey Journal—Advertising
26.88	Jersey Journal—Advertising
26.24	Jersey Journal—Advertising
26.88	Jersey Journal—Advertising
26.88	Jersey Journal—Advertising
28.16	Jersey Journal—Advertising
400.00	Daniel J. Pendergast—Searches
10.00	Julius Reich—Expenses—Travel
20.00	Felix Gabrush—Expenses—Travel
20.00	Ernest DeNoble—Expenses—Travel
20.00	James Steed—Travelling expenses
20.00	Walter Strom—Travelling expenses
20.00	Andre Rodriguez—Travelling expenses
20.00	Joseph Jaroszewski—Travelling expenses
20.00	Frank Cottmon—Travelling expenses

20.00	Paul LaRaia—Travelling expenses
20.00	Edward T. Scala—Travelling expenses
20.00	George Zolli—Travelling expenses
14.10	Charles Weinacht—Onion skin paper
45.60	N. J. Bell Telephone Co.—Service
22.80	Edward Ruskin—Sterno
13.75	N. J. Bell Telephone Co.—Service
9.85	N. J. Bell Telephone Co.—Service
97.00	Schaffer's—Window shades
55.86	George Fangmann Inc.—Fuel oil
33.52	George Fangmann Inc.—Fuel oil
72.29	Public Service E & G Co.—Service
220.00	Perry Gladstone—Steel cabinet
192.60	N. J. Bell Telephone Co.—Service
15.45	N. J. Bell Telephone Co.—Service
35.00	American Window Cleaning Co.—Service
76.47	Charles Weinacht—Elmers glue
22.50	Charles Weinacht—Envelopes
99.85	N. J. Bell Telephone Co.—Service
13.50	Jersey City Typewriter Co.—Maintenance
170.00	Progress Printing Co.—Envelopes—Letter heads
12.80	Great Bear Spring Co.—Water & cooler rental
185.00	Scott Printing Co.—Field books
	The above totals 54 vouchers—$7,748.89

DEPT. OF POLICE

$ 123.00	Dictaphone Corp'n—Mntc. 2nd half 1962
96.14	Edward Ruskin—Hardware, etc
61.50	George Fangmann, Inc.—Fuel Oil
61.50	George Fangmann, Inc.—Fuel Oil
102.50	George Fangmann, Inc.—Fuel Oil
3,117.90	Tidewater Oil Co.—Gasoline
56.00	Kenask Spring Co.—Auto Seat Springs
10.74	Packaged Industrial Power Inc.—Brushes
372.84	Holsey Auto Sales, Inc.—Auto Parts
32.97	Generator Exchange Co.—Carb. Repairs
40.00	Auto Ignition Service Inc.—Starting Motor Repairs
215.71	M & G Auto Supplies, Inc.—Auto Parts
266.50	Victor Transmissions—Transm. Repair/Parts
8.50	Perry Gladstone—Lock/Keys
176.00	County Wide Exterminating Service Inc.—Extermination services
124.55	West Chemical Products, Inc.—Drum—Coronoleum
5.00	John Weber & Son—Saws Sharpened
7.80	Leroux Typewriter Service—Type. Repairs
14.90	Joseph Gromek Stationery—Rubber Stamp/Pad
248.00	Progress Printing Co.—Printing
183.60	Stoltz Co.—Radio Parts
55.50	Western Union Telegraph Co.—Time Signal Service
199.00	Building Services Corp'n. of N. J.—Window Cleaning
56.00	Garden State Welding Supply Co.—Fire Extinguisher
126.65	Edward Ruskin—Tools
44.40	Garden State Welding Supply Co.—Oxy. Refills
35.25	Garden State Welding Supply Co.—Oxy. Cyld. Exch. etc.

168.00	I.D.M. Co., Inc.—Rental—Oxy. Inhalators
284.40	I.D.M. Co, Inc.—Oxy. Inhalator Refills
71.24	Hudson Dispatch—Advertising
25.22	Hudson Dispatch—Advertising
71.68	The Jersey Journal—Advertising
25.00	Edel Laboratories—Lab. exam. (Clothing)
10.00	Edel Laboratories—Lab. exam. (Clothing)
40.00	A. A. Cinotti, M.D.—Prof. Services
15.00	A. A. Cinotti, M.D.—Prof. Services
90.00	William P. Kern, Postmaster—Rental—Stamp Meter

TOTAL—$6,642.99 for Thirty-seven (37) claims.

OFFICE OF THE MAYOR AND AGENCIES

130.00	Progress Printing Co. Cash Receipt Books—Public Health
215.00	Scott Printing Co. Drug Requisitions—Stock for Drug Room
331.96	Joseph Gromek Stationery Stationery Supplies—Medical Center
43.50	Joseph Gromek Stationery Stationery Supplies—Stock—Medical Center
5.40	Union Card & Paper Co., Inc. Stationery Supplies—Stock—Medical Center
204.92	Joseph Gromek Stationery Stationery Supplies—Stock etc.—Medical Center
30.60	Joseph Gromek Stationery Stationery Supplies—Stock—Medical Center
44.68	Addressograph-Multigraph Corp. Addressograph Supplies—Printing Shop—Medical Center
595.00	Barton Press, Inc. Page Offsets—Comptroller's Office—Medical Center
29.08	IBM Corp. Maintenance Electric Typewriter—Medical Director
79.60	Joseph Gromek Stationery Steel Urns—Dr's. Dressing Room—Medical Center
1,554.07	General Dynamics Corp. Medical & Therapy Oyygen, etc.—Medical Center
53.45	Scully-Walton, Inc. Respirator Parts & Masks—C.S.R.—Medical Center
81.65	Hospital Equipment Co. of N. J. Expendable Supplies—C.S.R. & Operating Rm.—Medical Center
315.60	Johnson & Johnson Medical Supplies—Stock—Medical Center
122.10	Cutter Laboratories Medical Supplies—Drug Room—Medical Center
6.80	Wyeth Laboratories Antitoxin—Board of Health
47.65	Cameron-Miller Surgical Instruments Co. Repairs Instruments—C.S.R.—Medical Center
835.56	Hospital Equipment Co. of N. J. Expendable Supplies—C.S.R. & Operating Rm.—Medical Center

50.00	Cosmevo Surgical & Orthopedic Corp.	Sheep Blood—Laboratory—Medical Center
63.00	Hospital Equipment Co. of N. J.	Microscope Bulbs—Laboratory—Medical Center
43.40	Cosmevo Surgical & Orthopedic Corp.	Sheep Blood—Laboratory—Medical Center
1,256.90	Honiberg Drug & Surgical Supply Co.	Tubes—Laboratory—Medical Center
216.00	Certified Blood Donor Service, Inc.	Serum—Laboratory—Medical Center
43.40	Cosmevo Surgical & Orthopedic Corp.	Sheep Blood—Laboratory—Medical Center
31.32	Cosmevo Surgical & Orthopedic Corp.	Urinary Test Fluid—Laboratory—Medical Center
213.12	Cosmevo Surgical & Orthopedic Corp.	Laboratory Supplies—Laboratory—Medical Center
102.75	Hospital Equipment Co. of N. J.	Laboratory Supplies—Laboratory—Medical Center
58.94	Roll-O-Sheets, Inc.	Vinyfilm—Clinical Research Center—Medical Center
6.20	John McCarthy	Micro Switch—Main Kitchen—Medical Center
275.25	Triple Cee Supply Co.	Kitchen & Dining Supplies—Main Kitchen—Medical Center.
870.00	Hudson Mattress Mfg. Co., Inc.	Mattresses Rebuilt—Housekeeping Dept. Medical Center
74.40	Prosperay Distributors, Inc.	Laundry Supplies—Laundry—Medical Center
17.12	Edward Dalton Co.	Baby Food—Pediatrics Dept.—Medical Center
1,678.08	M. Millinger	Food Supplies—Stock, M.K., Nurses Home—Medical Center
2,509.70	M. Millinger	Food Supplies—Stock—Medical Center
499.60	The Flagstaff Foods Corp.	Food Supplies—Stock—Medical Center
54.17	Sunshine Biscuits, Inc.	Food Supplies—Stock & M.K.—Medical Center
272.07	Leo L. Konigsberg	Food Supplies—Main Kitchen—Medical Center
260.40	Lincoln Mills, Inc.	Food Supplies—Stock—Medical Center
1,452.74	General Baking Co.	Food Supplies—Main Kitchen, Nurses Home—Med. Cen.
1,310.49	General Baking Co.	Food Supplies—Main Kitchen, Nurses Home—Med. Cen.
4,499.14	Whitehouse Dairy, Inc.	Food Supplies—Main Kitchen, Nurses Home—Med. Cen.
274.41	Leo L. Konigsberg	Food Supplies—Main Kitchen—Medical Center

940.48	The Flagstaff Foods Corp. Food Supplies—Stock—Medical Center
354.22	Leo L. Konigsberg Food Supplies—Main Kitchen—Medical Center
82.00	Di Feo Buick, Inc. Ambulance Repairs, Gas & Oil—Medical Center
18.19	P. G. Mill Supplies Hardware—Iron Shop—Medical Center
135.00	Majestic Tile & Marble Co., Inc. Plasterer's Supplies—Plasterers—Medical Center
211.85	Bella & Co Upholsterer's Supplies—Upholstery Dept. Medical Cen.
107.66	Arrow Supply Co. Steamfitter's Supplies—Steamfitter—Medical Center
727.75	N. Siperstein, Inc. Painter's Supplies—Painter—Medical Center
17.40	The John N. Thorpe Co., Inc. Steamfitter's Supplies—Steamfitter—Medical Center
536.25	N. Siperstein, Inc. Painter's Supplies—Paint Shop—Medical Center
48.63	Arrow Supply Co. Steamfitter Supplies—Steamfitter—Medical Center
343.00	Square Electric Supplies & Fixture Corp. Electrical Supplies—Electric Shop—Medical Center
202.50	Schaffers Shade Supplies—Carpenter Shop—Medical Center
296.26	General Electric Co. Refrigeration Supplies—Refrigeration Dept. Med. Cen.
10.50	S & M Service Center Truck Repairs—Medical Center
562.50	Electric Products Corp. Repairs & Parts for Ice Maker—Refrigeration Dept. M.C.
249.71	Arrow Supply Co. Steamfitter's Supplies—Steamfitter—Medical Center
75.00	Perry Gladstone Hardware—Carpenter Shop—Medical Center
28.21	Garden State Welding Supply Co. Welding Supplies—Iron Shop—Medical Center
807.68	Max Lumber & Millwork Corp. Carpenter Supplies—Carpenter Shop—Medical Center
157.11	New Jersey Bell Telephone Co. Telephone Services—432-2948, 432-2344-434-2139-434-3555-432-8017—Mayor's Office
29.00	Progress Printing Co. Letterheads—Civil Defense—Defense Council
142.90	Ditto, Inc. Mastersets—Stock—Medical Center
7.00	IBM Corp. Typewriter Ribbons—Comptroller's Office—Med. Cen.
139.00	Ditto, Inc. Mastersets—Stock—Medical Center
76.50	Addressograph-Multigraph Corp. Imprinter Repairs—Various Depts.—Medical Center

39.00	Pitney-Bowes, Inc. Meter Rental—Mail Room—Medical Center
37.90	Remington Rand Maintenance Service Electric Typewriter—Med. Cen.
135.00	Univac Rental Punch & Sorter—Tabulating Dept. Med. Cen.
2,761.93	Honiberg Drug & Surgical Supply Co. Medical Supplies—CSR-OR—Stock—Medical Center
135.00	Hospital Accessories Co. Medical Supplies—Stock—Medical Center
28.72	Storz Instrument Co. Surgical Supplies—3 OR—Medical Center
36.42	Merck Sharp & Dohme Medical Supplies—Drug Room—Medical Center
290.94	Winthrop Laboratories Medical Supplies—Drug Room—Medical Center
501.12	Mooney Surgical Co. Syringes—CSR—Medical Center
150.00	Reinhold Schumann, Inc. Tubes—CSR—Medical Center
3,798.77	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Medical Center
85.40	Honiberg Drug & Surgical Supply Co. Laboratory Supplies—Laboratory—Medical Center
121.15	Technicon Instruments Corp. Colorimeter & Recorder repairs—Laboratory—Med. Cen.
26.40	Norton & Williams, Inc. Laundry Supplies—Laundry—Medical Center
448.40	Edward Boker, Inc. Food Supplies—Main Kitchen—Medical Center
38.21	Sunshine Biscuits, Inc. Food Supplies—Main Kitchen—Medical Center
101.50	Chin & Lee Co. of N. J., Inc. Food Supplies—Main Kitchen—Medical Center
1,995.00	M. B. Builders & General Contractors Repairs—Power House—Medical Center
163.00	Kramer Chemicals, Inc. Sodium Sulfite—Power House—Medical Center
42.60	S. Blickman, Inc. Electrical Supplies—Electrical Dept.—Medical Center
118.80	Arrow Supply Co. Steamfitters Supplies—Steamfitter Dept.—Medical Cen.
80.93	Harris Glass Co. Replacing broken glass—Various Depts.—Medical Cen.
222.50	N. Siperstein, Inc. Painters Supplies—Paint Shop—Medical Center
224.00	New Jersey Bell Telephone Co. Telephone Service—432-6824—Div. of Planning
73.48	Joseph Gromek Stationery Supplies—Div. of Public Relations
3.59	Davidson Sales & Service Agency Block—Print Shop—Medical Center

208.60	The Standard Register Co. Paper—Tabulating Dept.—Medical Center
350.50	Union Printing Co. Stationery Supplies—Stock—Medical Center
20.70	National Cash Register Co. Paper—Clinic Registration—Medical Center
32.15	The S. S. White Dental Mfg. Co. Dental Supplies—Dental Clinic—Medical Center
28.20	The MacBick Co. Surgical Supplies—3 OR—Medical Center
1,071.73	Roche Laboratories Medical Supplies—Drug Room—Medical Center
440.64	Zimmer Mfg. Co. Surgical Supplies—3 OR—Medical Center
158.25	Johnson & Johnson Wash Cloths—Nursing Service—Medical Center
6,637.44	Honiberg Drug & Surgical Supply Co. Medical Supplies—CSR & Stock—Medical Center
245.00	Chas. Pfizer & Co., Inc. Medical Supplies—Drug Room—Medical Center
232.45	The S. S. White Dental Mfg. Co. Dental Supplies—Dental Clinic—Medical Center
50.32	Storz Instrument Co. Surgical Supplies—3 OR—Medical Center
184.20	Philip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Medical Center
909.95	Honiberg Drug & Surgical Supply Co. X-Ray Supplies—X-Ray Dept.—Medical Center
487.40	Honiberg Drug & Surgical Supply Co. Laboratory Supplies—Laboratory
88.25	Joylin Food Equipment Corp. Repairs Slicing Machine—Main Kitchen—Med. Cen.
145.00	Scholz Gas Appliance Service Inc. Repair stoves—Main Kitchen—Medical Center
289.50	West Chemical Products, Inc. Towels—Stock—Medical Center
241.90	Oak Point Dairies of N. J. Food Supplies—Nurses Home—Main Kitchen—Med. Cen.
109.14	Court Ernst & Wesson, Inc. Building Materials—Iron Shop—Medical Center
8,547.00	Public Service Electric & Gas Co. Electric & Gas Services—Medical Center
78.58	Ditto, Inc. Paper—Stock—Medical Center
2,231.32	E. R. Squibb & Sons Medical Supplies—Drug Room—Medical Center
58.00	Bausch & Lomb, Inc. Repair Lamp—Eye Clinic—Medical Center
2,310.48	E. R. Squibb & Sons Medical Supplies—Drug Room—Medical Center
49.20	Picker X-Ray Corp. X-Ray Supplies—X-Ray Dept.—Medical Center
50.77	Westinghouse Electric Corp. X-Ray Supplies—X-Ray Dept.—Medical Center

19.74	Edward Dalton Co. Food Supplies—Pediatric Dept.—Medical Center
511.40	Todd Shipyards Corp. Furnace Supplies—Power House—Medical Center
30.00	Posnak & Turkish, Inc. Plastering Supplies—Plaster Shop—Medical Center
20.08	General Electric Co. Radio Parts—Police Radio Repair—Defense Council
30.00	Soney & Sage Co. N. J. Statutes—Mayor's Office—Office of the Mayor
6,250.00	Vincent J. Indelicato Profession Consultation Services Medical Budget—Div. of Medical Center
46.05	Edward J. Morris Petty Cash Reimbursements—Div. of Medical Center
30.50	Joe Cuozzo Clerical work on Medical Records—Medicals Records Dept. Div of Medical Center
21.00	John Merrendino Clerical work on Medical Records—Medical Records Dept. Div. of Medical Center
13.50	Leonard Vitale Clerical work on Medical Records—Medical Records Dept. Div. of Medical Center
36.25	James Holleran Car fare & Expenses-Court Representative—Medical Records Dept.—Div. of Medical Center
460.15	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
337.95	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
462.15	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
465.10	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
635.25	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
520.85	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
250.65	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
1,613.10	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
34.45	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center

221.40	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
71.10	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
27.80	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
360.00	Commission on Professional & Hospital Activities, Inc. Professional Activity Study—Medical Records Dept. Div. of Medical Center
3.30	Stechert-Hafner, Inc. Medical Books—Medical Library—Div. of Medical Center
52.00	U.S. Bureau of Commerical Fisheries Food Inspection—Main Kitchen—Div. of Medical Center
21,400.00	Seton Hall College of Medicine & Denistry Monthly Hospital Service Charge (April)—Div of M.C.
3.95	Robert Heifetz Travel Expenses—Div. of Planning
29.64	Hudson Dispatch Advertising—J.C. Sewer Authority—Div. of Planning
49.40	New Jersey Bell Telephone Co. Telephone Services—HE 2-4945—Div. of Public Relations
22.54	J. J. Scanlon Newspaper Delivery—Div. of Public Relations
14.07	J. J. Scanlon Newspaper Delivery—Mayor's Office—Div. of Public Relations
500.00	William P. Kern Stamp Meter Machine—Violation Bureau—Municipal Courts
160.00	The Jersey Journal Advertising—Americanization Day—City at Large
10.00	Gann Law Books Copies N. J. Statutes—Municipal Courts
88.00	Robert H. Wall Magistrates Luncheon—Municipal Courts
50.00	St. Peter's Prep Band Concert Advertising—City at Large
50.00	The Jewish Standard Advertising Greetings—City at Large
3.22	Crown Publishers, Inc. Book—Mayor's Office—Office of the Mayor
3.00	Geyer-McAllister Publications Subscription—Comptroller—Medical Center
117.00	Agricultural Marketing Service Food Inspection—Medical Center
39.15	Sidney L. Willis Traveling Expenses—Div. of Planning

1.75	Supt. of Documents, U.S. Govt Printing Office Book—Planning Director—Div. of Planning
4.50	Action, Inc. Kit—Planning Director—Div. of Planning
38.40	The Jersey Journal Advertising—City Ordinance—Div. of Planning
10.00	Urban Land Institute Book—Planning Director—Div. of Planning
531.30	Hotel Plaza Luncheons Americanization Day—Celebration of Pub. Events
200.00	St. Patrick's Day Parade Committee Advertising—City at Large
3.15	Western Union Telegraph Co. Telegram—Office of the Mayor
94.95	Bruno Valeo, Inc. Luncheon & Services—Mayor's Advisory Bd. Off. of the Mayor
100.00	Edward J. Morris Petty Cash Reimbursements—Emergency Postage Mail Room—Medical Center
69.35	Edward J. Morris Petty Cash Reimbursements—Medical Center Petty Cash—Medical Center
62.13	Strickland Transportation Co. Freight Out—Medical Center
13.35	Ralph J. Bovasso Traveling Expenses—Medical Center
188.55	Stechert-Hafner, Inc. Medical Books—Medical Library—Medical Center
23.00	Stechert-Hafner, Inc. Medical Books—Medical Library—Medical Center
67,410.00	Seton Hall College of Medicine & Denistry Hospital Service Contract—Medical Center
108.00	Sanborn Map Co. Rental of Records—Div. of Planning
675.00	Alvin E. Gershen Associates, Inc. Services per contract—Div. of Planning
79,300.00	Board of Trustees Free Public Library 1963 Appropriation for Public Library—Free Pub. Lib.
1,320.00	Norval Kemp, M.D. Services—Encephalograph Dept. Medical Center
60.00	Business & Professional Women's Club Advertising May 1962 Journal—City at Large

TOTAL NUMBER OF VOUCHERS—184
TOTAL AMOUNT OF VOUCHERS—$249,359.12

THE DEPARTMENT OF PUBLIC WORKS

12.00	Jersey City Mun. Court, Violations Bur.—Traffic Summons
45.12	The Jersey Journal—Re: Notice to Contractors
37.44	Hudson Dispatch—Re. Notice to Contractors
89.96	Hudson Dispatch—Re: City Ordinance G-70 Introduction

93.86	Hudson Dispatch—Re: City Ordinance G-70 Adoption
107.52	The Jersey Journal—Re: City Ordinance G-70 Adoption
113.28	The Jersey Journal—Re: City Ordinance G-70 Adoption
2,251.07	Barnett & Herenchak—"Central Maint. Facility & Garage"
1,563.30	Lionetti Fuel Co. Inc.—Fuel to Roosevelt Stadium
731.20	The Levy Company—Sporting Supplies
35.97	Edward Ruskin—Hardware Supplies
9.24	J. J. Scanlon—Newspaper Delivered to Room #18
38.55	Charles Weinacht Stationery Co. Inc.—Office Supplies
7.20	Garden State Welding Supply Co.—Demurrage
9.32	Jersey Blue Print Co.—Blueprinting
25.00	Herman Blochlinger (M. V. Agent)—Registration 1960 Chev.
49.40	Anthony A. Amoroso—Reimbursement Clean-Up Week
134.40	The Jersey Journal—Legal Adv.—"Let's Clean-Up J. C. Now"
16.86	A. B. Dick Company, Inc.—6 lbs. Ink
59.00	Scott Printing Co.—Stationery Supplies
33.40	N. J. Bell Telephone Co.—Telephone Service April
13.20	Fred Brewer, Inc.—Reproduction Supplies (Engineers)
64.45	Joseph Gromek Stationery—Office Supplies
16.80	Charles Weinacht Stationery Co. Inc.—Envelopes
9.95	Edward Ruskin—IHKP Jaws
13.00	Edward Ruskin—Blades
43.50	Max Lumber & Millwork Corp.—Lumber Supplies
40.00	N. Siperstein Inc.—Painting Supplies
108.76	Arrow Supply Co.—Plumbing Supplies
129.22	Arrow Supply Co.—Plumbing Supplies
31.79	Otis Elevator Company—Contract—May—7th Precinct
9.09	Garden State Welding Supply Co.—Welding Supplies
257.10	N. Siperstein Inc.—Painting Supplies
255.00	Henry Rader & Son—Labor & Material—Fire Co. #1
32.00	R. & K. Mockler—Labor & Material & Equip. Fire Co. #7 & #22
19.29	Garden State Welding Supply Co.—Welding Supplies
44.20	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
224.00	Progress Printing Co.—Printing Supplies
27.58	M & G Auto Supplies Inc.—Automotive Supplies
75.04	M & G Auto Supplies Inc.—Automotive Supplies
43.40	M & G Auto Supplies Inc.—Automotive Supplies
45.21	M & G Auto Supplies Inc.—Automotive Supplies
43.54	M & G Auto Supplies Inc.—Automotive Supplies
308.87	M & G Auto Supplies Inc.—Automotive Supplies
222.34	M & G Auto Supplies Inc.—Automotive Supplies
181.60	M & G Auto Supplies Inc.—Automotive Supplies
206.00	M & G Auto Supplies Inc.—Automotive Supplies
49.95	M & G Auto Supplies Inc.—Automotive Supplies
36.98	M & G Auto Supplies Inc.—Automotive Supplies
152.65	M & G Auto Supplies Inc.—Automotive Supplies
215.84	M & G Auto Supplies Inc.—Automotive Supplies
249.36	M & G Auto Supplies Inc.—Automotive Supplies

86.95	M & G Auto Supplies Inc.—Automotive Supplies
288.34	M & G Auto Supplies Inc.—Automotive Supplies
71.20	M & G Auto Supplies Inc.—Automotive Supplies
3.40	Motor Mart Sales Corp.—Automotive Supplies
2.85	Jewel Electric Supply Co.—Electrical Supplies
83.00	Harry Klinger Inc.—Automotive Supplies
84.90	Harry Klinger Inc.—Automotive Supplies
28.85	Harry Klinger Inc.—Automotive Supplies
3.19	Holsey Auto Sales Inc.—Automotive Supplies
20.00	Holsey Auto Sales Inc.—Automotive Supplies
71.62	Holsey Auto Sales Inc.—Automotive Supplies
2.01	Holsey Auto Sales Inc.—Automotive Supplies
8.00	Generator Exchange Co.—1-C-68 Carb. RBX
20.96	Generator Exchange Co.—1-2990-SA Carb.
1.50	Generator Exchange Co.—Regulator
246.87	Eastcoast Equipment Co.—Automotive Supplies
64.20	Cirone's Battery & Ignition Serv.—Automotive Supplies
56.98	Cirone's Battery & Ignition Serv.—Repairs & Rebuilt Auto Supp.
100.91	Cirone's Battery & Ignition Serv.—Repairs & Rebuilt Auto Supp.
68.99	Cirone's Battery & Ignition Serv.—Automotive Supplies & Rebuilt
30.01	Cirone's Battery & Ignition Serv.—Automotive Supplies & Installation
45.00	S. Borsky & Son—Safety Glass Installed
7.50	S. Borksky & Son—Safety Glass Installed
25.50	S. Borsky & Son—Safety Glass Installed
13.73	A. C. Chevrolet Co.—Automotive Supplies
5.10	A. C. Chevrolet Co.—Automotive Supplies
9.49	A. C. Chevrolet Co.—Automotive Supplies
.92	A. C. Chevrolet Co.—Automotive Supplies
7.18	U. S. Tire Supply Inc.—Automotive Supplies (Tubes)
13.60	U. S. Tire Supply Inc.—Automotive Supplies (Tubes)
14.36	U. S. Tire Supply Inc.—Automotive Supplies (Tubes)
21.38	U. S. Tire Supply Inc.—Automotive Supplies (Tubes)
128.01	U. S. Tire Supply Inc.—Automotive Supplies (Tire)
35.35	Wishbow Bros. Inc.—Automotive Supplies
22.35	Wishbow Bros. Inc.—Automotive Supplies
105.46	Wishbow Bros. Inc.—Automotive Supplies
22.00	Wishbow Bros. Inc.—Automotive Installation
124.00	Wishbow Bros. Inc.—Transmission Rebuilt
64.53	Wishbow Bros. Inc.—Automotive Supplies
4.15	Wishbow Bros. Inc.—Automotive Supplies (Bearing)
204.84	Wishbow Bros. Inc.—Automotive Supplies
16.97	Wishbow Bros. Inc.—Automotive Supplies
37.20	Wishbow Bros. Inc.—Automotive Supplies
12.00	N. Siperstein Inc.—Respirators
32.00	Pettibone Mulliken Corp.—Hoses
84.98	M & G Auto Supplies Inc.—Automotive Supplies
75.00	M & G Auto Supplies Inc.—Automotive Repairs
113.07	McGuiness G.M.C. Trucks Inc.—Automotive Parts & Labor

47.87	McGuiness G.M.C. Trucks Inc.—Automotive Supp.—Parts—Labor
91.82	National Welding Supply Co.—Welding Supplies
67.75	P. G. Mill Supplies—Automotive Suppies
167.75	E & Z Lubricant Co.—Automotive Suppies (Oil)
66.00	John Eggers Fuel Inc.—Diesel Fuel
1,131.30	Tidewater Oil Co.—Fuel
11.50	J. Liberman & Co.—Towels & Dispenser
18.70	N. J. Bell Telephone Co.—Telephone Service—April
92.70	N. J. Bell Telephone Co.—Telephone Service—April
53.25	M & G Auto Supplies—Automotive Supplies
6,743.55	Mercer Contracting Co. of Trenton, Inc.—Labor, Material, Equip. Etc.—Roosevelt Stadium
92.76	George Fangmann, Inc.—Fuel & Oil
102.50	George Fangmann, Inc.—Oil
55.56	George Fangmann, Inc.—Gas & Oil
76.88	George Fangmann, Inc.—Oil
771.00	S. S. Skidelsky & Co. Inc.—Landscaping Supplies
185.88	Public Service Gas & Elec. Co.—Gas & Elec Serv.—April
91.20	Max Lumber & Millwork Corp.—Lumber Supplies
4.32	Stoltz Co.—Batteries
22.80	Sq. Elec. Supply & Fixture Corp.—Lamps
450.00	Max Lumber & Millwork Corp.—Snow Fencing
2.75	Edward Ruskin—Galv. Shanty Cap
57.00	Hudson Builders Matl. Inc.—Concrete (Med. Center)
675.04	The Murdock Mfg. & Supply Co.—Drinking Fountain Inserts
32.50	Progress Printing Co.—Printed Office Supplies
33.47	Otis Elevator Co.—Contract—May—Stadium (Maint.)
33.47	Otis Elevator Co.—Contract—April—Stadium (Maint.)
325.00	Henry Rader & Son—Labor, Material for Repairs
7.90	Edward Ruskin—Roof Paper-Bus Shelter M.C.
90.00	Thomas A. Deming Co. Inc.—Rental—Am. Day Exercises
5.56	Arrow Supply Co.—Nose Valve (Ice Rink)
69.35	Edward Ruskin—Hardware Supplies
79.65	N. J. Bell Telephone Co.—Service—April
38.25	N. J. Bell Telephone Co.—Service—April
18.00	Bayonne Exterminating Co.—Exterminating Service—April
18.00	Bayonne Exterminating Co.—Exterminating Service—April
102.50	George Fangmann Inc.—Oil
155.84	Public Service Elec. & Gas Co.—Elec & Gas. Serv.—April—Pks.
539.00	Sq. Elec. Supply & Fixture Corp.—Electrical Fixtures
32.40	Odorite Co.—Service—May
22.00	Colonial Dust Control—Custodial Supplies
63.57	Otis Elevator Co.—Contract—May
66.00	Granoff Glass Co.—Plate Glass Replaced (Room 14B)
26.00	Bond Laboratories, Inc.—Janitorial Supplies
41.60	Plaza Towel Service—Service—April—Stadium
27.60	Plaza Towel Service—Towel Supplies—April
170.00	Elgin Sweeper Co.—Sweeper Supplies

52.50	Joseph T. Gallagher—Fire Hose
81.20	N. J. Bell Telephone Co.—Service—April
119.00	Duncan Hardware Inc.—Hardware Supplies
107.70	The A. P. Smith Mfg. Co.—Hydrant Supplies
4.50	P. G. Mill Supplies—Hardware Supplies
573.56	Max Lumber & Millwork Corp.—Lumber Supplies
703.10	Shell Oil Co.—Paving cement
76.00	Hudson Builders Matl. Inc.—Gravel Concrete
750.00	Hudson Builders Matl. Inc.—Paving Supplies
936.00	Campbell Foundry Co.—Painting manholes & Traps
36.50	Hauck Construction Products Co.—Equipment Supplies
99.60	N. Siperstein Inc.—Painting Supplies
93.20	N. Siperstein Inc.—Painting Supplies
47.00	Edward Ruskin—Coil Rope
134.05	Arrow Supply Co.—Plumbing Supplies
88.90	N. J. Bell Telephone Co.—Service—April
28.95	N. J. Bell Telephone Co.—Service—April
129.00	P. G. Mill Supplies—Hardware Supplies
19.50	Edward Ruskin—Wrench
93.60	Edward Ruskin—Plumbing Supplies
77.95	Duncan Hardware Inc.—Plumbing & Hardware Supplies
175.00	Edward Ruskin—Caulking Materials
241.79	Duncan Hardware Inc.—Hardware Supplies
1,827.00	Bellezza Co. Inc.—Dust Settling Oil
21.28	Joseph DeMartino—Refund Payment (Water & Sewage)
438.50	Ochs Service—Electrical Serv., Labor & Material
455.85	Ochs Service—Electrical Serv., Labor & Material
42.00	Sterling Welding—Supplying Welding Labor
6.00	Town of Booton—Water Consumption
13.00	Great Bear Spring Co.—Electric Cooler Rental—February
211.88	Robert J. Budrick—Miscellaneous Expenses—April
267.40	Ochs Service—Elec. Serv.—Material & Labor
59.12	Frank Talcott—Expenses—April
19.50	C & R Business Equipment Co.—Serv. Contract—Underwood Typewriter
437.11	Public Service Elec. & Gas Co.—Electrical Service
4.20	Jersey Blue Print Co.—Photostats
2.80	Jersey Blue Print Co.—Photostats & Charts
48.50	Federal Aluminum Products—Service to Blinds
75.76	Patrick E. Higgins—Reimbursement—car—inspections—Apr.
72.16	Patrick E. Higgins—Reimbursement—car—inspections—Jan.
24.00	Watchung Spring Water Co., Inc.—Spring Water Service
13.64	Riverside Linen Supply & Laundry Inc.—Towel Service—April
102.45	Henry Goldman Paper Co.—Paper Towel Serv. & Cups
66.53	J. H. Jackson Lumber Co.—Maint. Supplies—Carpentry
9.55	N. J. Bell Telephone Co.—Service—April
41.70	N. J. Bell Telephone Co.—Service—April

13.60	N. J. Bell Telephone Co.—Service—April
13.64	Riverside Coat Linen & Laundry Inc.—Towel & Cabinet Serv.—March
346.94	Jersey Central Power & Light Co.—Utility Service
15.10	N. J. Bell Telephone Co.—Service—April
14.14	Riverside Linen Supply & Laundry Inc.—Towel Service—April
158.93	Jersey Central Power & Light Co.—Utility Service
86.40	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
325.00	Troy Fence—Labor & Material—J. C. Reservoir
12.00	Watchung Spring Water Co. Inc.—Spring Water Service
33.30	N. J. Bell Telephone Co.—Service—April
74.10	J. Liberman & Co.—Towel & Cup Supplies
400.00	Edward Ruskin—Burlap Bags
43.50	Max Lumber & Millwork Corp.—Lumber Supplies
579.50	Max Lumber & Millwork Corp.—Lumber Supplies
120.55	N. J. Bell Telephone Co.—Service—April
23.65	N. J. Bell Telephone Co.—Service—April
41.95	N. J. Bell Telephone Co.—Service—April
22.15	N. J. Bell Telephone Co.—Service—April
17.15	N. J. Bell Telephone Co.—Service—April
32.99	Pubic Service Elec. & Gas Co.—Gas & Electric Service—April
11.50	Dale & Rankin Inc.—Automotive Supplies
122.15	N. J. Bell Telephone Co.—Service—April
25.49	Public Service Elec. & Gas Co.—Electrical & Gas Service
333.15	Public Service Elec. & Gas Co.—Electrical & Gas Service
60.00	Progress Printing Co.—Service (Bind mo. Jan. 1963)
60.00	Progress Printing Co.—Service (Bind sales & credits)
755.00	Scott Printing Co.—Printing Service
120.00	Progress Printing Co.—Printing Service (letter heads)
7,132.16	Littierri & Bellezza Company—Contract #49 (13th St. Sewer)
50,909.44	Littierri & Bellezza Company—Contract #31 (Burma Rd.)
	TOTAL CLAIMS—223
	TOTAL AMOUNT—$95,132.75

LAW DEPARTMENT

15.00	The Lawyers Co-operative Publishing Co., American Law Reports 2d., Volume 88
25.00	Baker, Voorhis & Co. Inc., U. S. Code 15
60.00	New Jersey Legislative News—1963 Session
85.00	Scott Printing Co.—Bind into 4 Books Minutes of City Meetings
50.00	Daniel J. Pendergast—Examining records in Offices of Register, County Clerk and Surrogate of Hudson County and abstracting pertinent instruments for purpose of making business searches against James Torchio, Torchio's Markets, Inc., et al
4.25	Leroux Typewriter Service—Heavy duty felt cushion typewriter pad

27.00	Leroux Typewriter Service—Quarterly typewriter maintenance service on I.B.M. typewriter #1646220-16 for period from April 1st, through December 31, 1963
37.00	Emanuel Calvanico—automobile expenses
40.00	Edward F. Zelinski—automobile expenses
11.90	Professional Forms & Supply Co.—2 Boxes Lawsets
155.09	Thermo-Fax Sales Inc., 1500 Buff T11-8½ x 14 and 1500 Buff T11-8½ x 11
7.50	Henry Goldman Paper Co., 2 Paper Towel Dispensers

TOTAL—$517.74—12 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

34.00	S. T. Furman, M.D., Exam. & treat. inj. employee
124.00	Olga Grandall, a/c Judgment W.C.
144.00	Julia Introcaso, a/c Judgment W.C.
140.00	Joseph Jablonski, a/c Judgment W.C.
140.00	James A. Murphy, a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c Judgment W.C.
15.00	Martin H. Perle, M.D., Emergency treat. inj. employee
60.00	Treatment of injured employee by Martin H. Perle, M.D.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence and Joseph Yeomans, a/c Judg. W.C.

$900.08—9 Items

(1) $ 517.74—12 Items
(2) $ 900.08— 9 Items
GRAND TOTAL—$1,417.82—21 Items

JERSEY CITY FIRE DEPARTMENT

24.00	Progress Printing Co., Inc.—Printing
55.00	Progress Printing Co., Inc.—Printing
27.60	Kenask Spring Co.—Spring Repaired
19.78	Kenask Spring Co.—1-Front Spring
18.50	Kenask Spring Co.—Spring Repaired
46.10	U. S. Tire Supply, Inc.—5-U. S. Royal Tubes
77.95	Garden State Welding Supply Co.—Extinguishers Recharged
206.40	D. B. Smith & Co., Inc.—6-Brass Fire Pumps Complete
5.50	A. Rucki—Tarpaulin Repaired
15.00	Schaffer's—2-Window Shades w/rollers
405.50	Automated Dictation Systems Corp.—1-Ampli-Voice 1-Twin Speaker Combination
107.00	Progress Printing Co., Inc.—Printing
8.70	Joseph Gromek Stationery—Stationery Supplies
35.00	A. Rucki—12-Straps & Repairs
56.94	Arrow Supply Co.—8-Tees, 6-Unions, 41-Nipples, 6-Ells
16.00	Max Lumber & Millwork Corp.—2-Pcs. Fir Plywood
760.00	Square Elec. Supply & Fixture Corp.—60-Pliers, 120 Screw Drivers, 6-Warning Flags, 6-Chisels, 72-Wrenches, 2-Digging Bars, 14-Knives, 3-Splitting Tools, 25-Tool Bags

10.29	J. J. Scanlon—189-Newspapers
45.40	Ace Reporting Service—Steno. Fees (Trials)
7.00	St. Francis Hospital—Emergency Treatment
37.50	The International City Manager's Association—5-Administration Books
38.00	N. Siperstein Inc.—6-Gallons Varnish & Turpentine
5.00	N. Y. Iron Roofing & Corrugating Co., Inc.—1-Sleeve Welded
6.00	Essex Machine Repairing Co.—Bumper Repaired
399.85	Fyr-Fyter Electronic & Alarm Corp.—Coils, Levers, Springs, etc.
160.28	Akron Brass Manufacturing Co., Inc.—Parts for 1" 4NAP
52.50	International City Manager's Association—7-Administration Books

Number of Claims—27
Amount—$2,646.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan.

Nay: Councilman Maresca.

Absent: Councilman Kijewski.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of May 20th, 1963 ($556,500.00 Bond Issue—Vehicles and apparatus various departments).

Received and Filed.

FROM MAYOR GANGEMI, advising Council appointment of John C. Williams, member of Jersey City Incinerator Authority, subject to approval of Council.

Received and Filed.

FROM MAYOR GANGEMI, advising Council appointment of Joseph A. DeMartino, member of Jersey City Sewerage Authority, subject to approval of Council.

Received and Filed.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has authorized the Mayor to enter into an agreement between the City of Jersey City and Passaic Valley Water Commission, which agreement, among other things, provides the City of Jersey City shall pay to Passaic Valley Water Commission the sum of $80,000 in full payment and settlement for all infringements and impairments of the water rights, water power and business of the Passaic Valley Water Commission forever and in perpetuity, as a result of additional and increased diversion in connection with the Longwood Valley Reservoir Project; and

WHEREAS, said resolution has been adopted by the Municipal Council of the City of Jersey City on May 7, 1963; and

WHEREAS, the aforesaid contract bears date May 15, 1963 and has been duly executed by the City of Jersey City and Passaic Valley Water Commission pursuant to law, a copy of which has been submitted to the Municipal Council of the City of Jersey City; and

WHEREAS, by virtue of the aforesaid performance of the Passaic Valley Water Commission, the City of Jersey City is obliged to pay the sum of $80,000 to the aforesaid Passaic Valley Water Commission; and

WHEREAS, by bond ordinance G-55, the aforesaid monies have been appropriated by the City of Jersey City, the aforesaid bond ordinance being legally effective on or about December 14, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer, payable to the Passaic Valley Water Commission in the sum of $80,000, and said amount to be paid forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan.

Nay: None.

Absent: Councilman Kijewski.

COUNCILMAN WHELAN offered, and moved adoption of the following resolution:

WHEREAS at a meeting of the Municipal Council held on May 21, 1963, three (3) bids were received for Federal Government Project A.P.W.-N.J.-4G (St. Pauls Avenue Sewer Construction from Hudson Boulevard to the Hackensack River); and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to—

LETTIERI & BELLEZZA CO.

for the above mentioned sewer construction, at the prices named in their proposal:

ITEM	1	1363 Feet of 68″ x 106″ Lo-Hed Reinforced concrete pipe (etc.) @ $145.00 per foot	$197,635.00
ITEM	2	720 Lin. Ft. of 83″ x 53″ Hi-Hed Pipe— @ $113.50 per lin. ft.	81,720.00
ITEM	3	592 Lin. Ft. of 76″ x 48″ Hi Hed pipe— @ $105.00 per lin. ft.	62,160.00
ITEM	4	701 Lin. Ft. of 60″ x 38″ Hi Hed Pipe— @ $67.50 per lin. ft.	47,317.50
ITEM	5	694 Lin. Ft. of 53″ x 34″ Hi Hed Pipe— @ $60.00 per lin. ft.	41,640.00
ITEM	6	50 Lin. Ft. of 30″ Circular Reinforced Concrete-Pipe @ $43.00 per lin. ft.	2,150.00
ITEM	7	318 Lin. Ft. of 24″ Circular Concrete Pipe— @ $34.00 per lin. ft.	10,812.00
ITEM	8	380 Lin. Ft. of 18″ Circular Concrete Pipe— @ $20.00 per lin. ft.	7,600.00
ITEM	9	140 Lineal Feet of 12″ Circular Concrete Pipe— @ $16.00 per Lin. Ft.	2,240.00

ITEM 10	5,985 Cubic Yards of rock completely removed in compliance with the specifications— @ $22.50 per Cu. Yd.	134,662.50
ITEM 11	300 M.F.B.M.—@ $70.00 per M.F.B.M.	21,000.00
ITEM 12	31 Manholes—These are the manholes shown on Sheet 5 of the Contract, etc.— @ 3000.00 per Manhole	93,000.00
ITEM 13	5 Manholes—shown on Sheet 4 of the plans— @ $1100.00 per Manhole	5,500.00
ITEM 14	The Jersey City Sewerage Authority Chamber shall be constructed as a Lump Sum Item— @ LUMP SUM BID OF	20,500.00
ITEM 15	7 Trees to be removed and replaced—@ $250.00 each	1,750.00
ITEM 16	730 Lineal Feet of Catch Basin connections— @ $14.50 per Lin. Ft.	10,585.00
ITEM 17	2000 Lineal Feet of Various Sized connections— @ $12.50 per Lin. Ft.	25,000.00
ITEM 18	1000 Tons of F.A.B.C.1 @ $12.00 per Ton	12,000.00
	TOTAL	$777,272.00

that being the lowest qualified bid received in accordance with the specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing, pursuant to concurrence in this contract award by the Regional Office of the Housing and Home Finance Agency of the Federal Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Parkway Inn for permission to erect an electric sign projecting six feet from building at 503 Ocean Avenue, Jersey City, N. J.

John Bargain Stores for permission to erect an electric sign projecting four feet from building at 168 Newark Avenue, Jersey City, N. J.

Docke Fuel Oil Co., for permission to erect an electric sign projecting six feet from building at 311 Newark Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Kelaher offered and moved adoption of the following resolution:

WHEREAS, JOSEPH McDERMOTT filed application on April 29, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, JOSEPH McDERMOTT was employed in the Office of the Mayor, Division of Medical Center since November 22, 1935 and has been employed continuously by the City of Jersey City for over 27 years and has attained the age of 66 years, having been born on January 18, 1897;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to JOSEPH McDERMOTT, employed as a Hospital Maintenance Worker Foreman in the Office of the Mayor, Division of Medical Center, a pension of the amount of $709.77 annually, payable semi-monthly at the rate of $29.57, to be effective retroactive to May 15, 1963. This annual pension payment of $709.77, plus annual payment of Social Security Old Age Insurance benefit of $1,416.00, makes an annual total of $2,125.77 retirement allowance to JOSEPH McDERMOTT, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Adminstrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Whelan offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 16, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated February 14, 1963, maturing August 15, 1963, numbered as follows:

No. 439199 for $500,000.00;
5110627/29 and 5110672/673 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted April 16th, 1963, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, May 16th, 1963 at 10:00 o'clock A.M. Police Department Salvage Depot, Phillip Street, Jersey City, N. J. and at 12:00 o'clock, at the Roosevelt Stadium; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it.

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Whelan offered, and moved adoption of the following resolution:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal office at One Exchange Place, Jersey City New Jersey, has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said

Class "A" License for the fiscal year beginning July 1, 1963 and ending June 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Martin offered, and moved adoption, of the following resolution:

WHEREAS, the Club Caterers, Inc., a corporation of the State of New Jersey, with principal office at 283 Van Nostrand Avenue, Englewood, New Jersey, has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, Burma Road, Part of Plot 3-F, City Block 1497 in part of Plot 22-J South City Block 2154, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Club Caterers, Inc., the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning upon the approval of the City Council for the period commencing July 1, 1963 and ending June 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, the following:

FIRE HYDRANTS
GATE VALVES
TAPPING VALVES
TAPPING SLEEVES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the Construction of the Garage Building (Building 'B'), which is the first phase of the project entitled: "The Construction of a Central Maintenance Facility and Garage, Route 440, Jersey City, N. J." Also identified as the Housing and Home Finance Agency Federal Project No. APW-NJ-15G, and pursuant to plans and specifications and bids thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids in connection with the following contracts:

Contract No. 50—General Construction—Three (3) bids were received, among which was a bid from A. Kerzner, Inc., 702 Summit Avenue, Jersey City, N. J., in the sum of Four Hundred Fifty-five Thousand Nine Hundred and no one/hundredths Dollars ($455,900.00), this being the lowest bid received.

Contract No. 51—Structural Steel and Miscellaneous Iron—Five (5) bids were received, among which was a bid from Hudson Structural Iron Works, Inc., Grand and Henderson Streets, Jersey City, N. J., in the sum of One Hundred Fifteen Thousand Nine Hundred Sixty-three and no one/hundredths Dollars ($115,963.00), this being the lowest bid received.

Contract No. 52—Heating and Ventilating—Three (3) bids were received, among which was a bid from Central Plumbing & Heating Co., 2175 Hudson Boulevard, Jersey City, N. J., in the sum of Fifty Thousand and no one/hundredths Dollars ($50,000.00), this being the lowest bid received.

Contract No. 53—Plumbing—Three (3) bids were received, among which was a bid from Central Plumbing & Heating Co., 2175 Hudson Boulevard, Jersey City, N. J., in the sum of Twenty-eight Thousand and no/one hundredths Dollars ($28,000.00), this being the lowest bid received.

Contract No. 54—Electrical—Seven (7) bids were received, among which was a bid from K & Z Electrical Contractors, 125 Midland Avenue, Garfield, N. J., in the sum of Fifty Thousand and no one/hundredths Dollars ($50,000.00), this being the lowest bid received; now, therefore, be it,

RESOLVED, by the Municipal Council of the City of Jersey City, That the said bids of—

A. KERZNER, INC.—Contract No. 50
HUDSON STRUCTURAL IRON WORKS, INC.—Contract No. 51
CENTRAL PLUMBING & HEATING CO.—Contract No. 52
CENTRAL PLUMBING & HEATING CO.—Contract No. 53
K & Z ELECTRICAL CONTRACTORS—Contract No. 54

be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said

A. KERZNER, INC.,
702 Summit Avenue,

Jersey City, N. J.

HUDSON STRUCTURAL IRON WORKS, INC.,
Grand and Henderson Streets,
Jersey City, N. J.

CENTRAL PLUMBING & HEATING CO.,
2175 Hudson Boulevard,
Jersey City, N. J.

CENTRAL PLUMBING & HEATING CO.,
2175 Hudson Boulevard,
Jersey City, N. J.

K & Z ELECTRICAL CONTRACTORS,
125 Midland Avenue,
Garfield, N. J.

for their proper execution of said contracts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS on February 6, 1963, a check No. 9106, General Account of the City of Jersey City, in the amount of $218.00 was made payable to Sterling Welding Co.; and

WHEREAS the endorsement on said check was forged and Sterling Welding Co. did not receive payment thereof; and

WHEREAS the City of Jersey City has been reimbursed by The First National Bank of Jersey City in the sum of $218.00 by its Cashier's check, payable to the Treasurer of the City of Jersey City, which said check has been deposited in a Trust Account; and

WHEREAS the said Sterling Welding Co. is entitled to payment of said $218.00;

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that a check in the amount of $218.00 payable to Sterling Welding Co., be issued to reimburse said Sterling Welding Co.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

COUNCILMAN CONNORS OFFERED, AND MOVED ADOPTION OF, THE FOLLOWING RESOLUTION:

WHEREAS, Mary B. & Alexander Skwiot are the owners of property at 17½ Erie St., Jersey City, known to the City as Block 275, Lot 28; and

WHEREAS, Mary B. Skwiot qualified for a senior citizen's exemption for the year 1961; and

WHEREAS, through an oversight this exemption was not reflected in the 1961 assessment; and,

WHEREAS, taxes were billed in the amount of $402.33 and Mary B. & Alexander Skwiot paid only $323.83, leaving an unpaid balance of $78.50; and

WHEREAS, the Bureau of Tax Assessments authorized the City Collector, under date of April 17th, 1963 to cancel the unpaid balance of $78.50 on Block 275, Lot 28, for the year 1961; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid balance of 1961 taxes in the amount of $78.50, allowed by reason of a senior citizen's exemption, be and is hereby cancelled, charging 1961 real estate taxes as follows:

Block	Lot	Location	Year	Bill No.	Amount
275	28	17½ Erie St.	1961	2357	$78.50

Charge 1961 Real Estate Taxes $78.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

COUNCILMAN ROCHFORD OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption for the various years, and

WHEREAS, the taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Years	Bill No.
167	D	Mary Sydlar 192 Grand Street	800	91.10	1962	607
309	B	Maria Ianiero 352 Varick Street	800	91.10	1962	2921
508	34A	Andrew Milton 29 Elizabeth Street	800	17.23	1961	5232

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Years	Bill No.
784	126A	Albert J. Horlacher 240 Sherman Avenue	800	78.50	1961	9976
951	10	John Malek 17 Cliff Street	800	78.50	1961	15097
2068	20B	George Macko 97 Maple Street	800	78.50	1961	36028
2054	A1	Mary Yablonicky 303 Halladay Street	800	91.10	1962	36237
2092	H	Elia Blin 430 Pacific Avenue	800	3.60	1962	36985
				529.63		

Charge 1961 Real Estate Tax Overpayment	$252.73
Charge 1962 Real Estates Tax Overpayment	276.90
	$529.63

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on May 30, 1961, CHESTER BABULA, a police officer, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed a claim petition, No. E-20956, with the Division of Workmen's compensation, seeking compensation for said injuries; and

WHEREAS on September 28, 1962, a formal award was entered in behalf of said Chester Babula in the sum of $3,762.50, which amount is being paid by the City of Jersey City; and

WHEREAS said Chester Babula instituted a third-party action against HERMAN W. RUESCH, WARREN LEWIS, EDWARD JOHNSON and WALTER SMIETANA; and

WHEREAS said Chester Babula has agreed to settle his claim with the named defendants and it is proposed that he pay out of the money realized in such settlement agreement the sum of $1,500 to the City of Jersey City in reimbursement of said claim for the money being paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $1,500 in full settlement of its claim for reimbursement of money being paid to said Chester Babula by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Director of the Police Department execute and deliver a release to HERMAN W. RUESCH, WAR-

REN LEWIS, EDWARD JOHNSON and WALTER SMIETANA in order to obtain payment of the aforesaid sum of $1,500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.
Nay: None.
Absent: Councilman Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 29th day of April, 1963 and ending on the 24th day of May, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 572,678.11
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,726.29
DEPARTMENT OF ADMINISTRATION	11,039.68
*DEPARTMENT OF FINANCE	45,964.01
DEPARTMENT OF PUBLIC WORKS	253,473.19
DEPARTMENT OF HEALTH & WELFARE	104,440.33
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	362,339.04
POLICE DEPARTMENT	448,285.62
WATER DEPARTMENT	88,375.21
and amounting in the aggregate to	$1,909,985.56

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—MAY 1, 1963 to MAY 31, 1963

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.
Nay: None.
Absent: Councilman Kijewski.

DEPARTMENT OF FINANCE

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Company as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed May 20, 1963; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Company as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
200	D-1	212 York Street

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
309	5	199 Railroad Avenue	Kizman Realty Company
309	6	197 Railroad Avenue	Kizman Realty Company
322	26	277 Tenth Street	Kizman Realty Company
378	25	158 Bright Street	Kizman Realty Company
508	24B	29 Waldo Avenue	Kizman Realty Company
901	C	Columbia Avenue	Kizman Realty Company
1418	32	79 Neptune Avenue	Kizman Realty Company
1487	24B	Commercial Street	Kizman Realty Company
1918	E2	188 Monticello Avenue	Kizman Realty Company
1969	26	41 Union Street	Kizman Realty Company
2036	L	102 Woodward Street	Kizman Realty Company
2092	11	440 Pacific Avenue	Kizman Realty Company
2092	26	405 Whiton Street	Kizman Realty Company
2152	B7	Communipaw Avenue	Kizman Realty Company
281	K	230 Sixth Street	Shick Agency

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
65	A1	Washington Street	Kizman Realty Company
66	35-37	69-71 Morris Street	Kizman Realty Company
66	33	67 Morris Street	Kizman Realty Company
167	22	163½ York Street	Kizman Realty Company
181	29	145 Ninth Street	Kizman Realty Company
181	30	143 Ninth Street	Kizman Realty Company
199	F-1	242 Grove Street	Kizman Realty Company
214	C	477 Henderson Street	Kizman Realty Company
214	D	475 Henderson Street	Kizman Realty Company
214	E	473 Henderson Street	Kizman Realty Company
233	B	2 Canal Street	Kizman Realty Company
233	230	42 Canal Street	Kizman Realty Company
246	14	216 Fourth Street	Kizman Realty Company
251	10	204 Pavonia Avenue	Kizman Realty Company

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Company as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed April 3, 1963; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Company as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
1379	W″31	62 Pamrapo Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Whelan offered, and moved adoption of, the following resolution.

WHEREAS, an assessment of $2,000. resulting in REAL ESTATE taxes in the amount of $227.76, was made for the year 1962 on LOT 3, BLOCK 961, Tonnele Ave. for improvement only; and

WHEREAS, the amount of $227.76 was added to Tax Sale Certificate #14400; and

WHEREAS, this assessment should not have been made on Lot 3; and

WHEREAS, proof has been submitted by the Assessor's Office to the City Collector that this assessment was made in error; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that real estate taxes in the amount of $227.76 charged to BLOCK 961, Lot 3 for the year 1962, be and are hereby cancelled, charging TAX TITLE LIEN ACCOUNT.

Charge Tax Title Lien Account $227.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Kelaher offered, and moved adoption of, the following resolution;

WHEREAS, under date of May 10th, 1963 a payment of $173.67 was made by J. I. Kislak Mtge Corp. for the second quarter 1963 taxes on property known as Block 1323, Lot 23, 487 Ocean Ave.; and,

WHEREAS, under date of May 10th, 1963 a payment of $116.73 was made by J. I. Kislak Mtge Corp. for the second quarter 1963 taxes on property known as Block 1770, Lot 48, 104 Mallory Ave.; and,

WHEREAS, the second quarter 1963 taxes on each parcel had been previously paid, and proof of duplicate payment was submitted by the J. I. KISLAK MTGE CORP.; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that a refund check in the amount of $290.40 be drawn to the order of the J. I. Kislak Mtge Corp., and the duplicate payment of $173.67 on Block 1323, Lot 23, 487 Ocean Ave., and the duplicate payment of $116.73 on Block 1770, Lot 48, 104 Mallory Ave. be and are hereby cancelled, charging 1963 Real Estate taxes as follows:

Block	Lot	Location	Bill Number	Year	Amount
1323	23	487 Ocean Ave.	20079	1963	$173.67
1770	48	104 Mallory Ave.	27335	1963	116.73

Charge 1963 Real Estate taxes $290.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Martin, offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for FURNISHING LABOR AND MATERIAL TO REPAIR THE BOILERS, at the Jersey City Medical Center; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS there now exists a vacancy in the membership of the

Jersey City Incinerator Authority by reason of the death of Thomas McGivern; and

WHEREAS by written communication from Mayor Thomas Gangemi dated June 3, 1963, he has advised the Municipal Council that he has appointed JOHN C. WILLIAMS of 307 Claremont Avenue, Jersey City, N. J., as a member of the Jersey City Incinerator Authority, to fill the vacancy created by the death of Thomas McGivern, for a period commencing June 3, 1963, and terminating January 31, 1965;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of JOHN C. WILLIAMS of 307 Claremont Avenue, Jersey City, N. J., as a member of the Jersey City Incinerator Authority, to fill the unexpired term of said Thomas McGivern, which term would have expired on January 31, 1965, to serve without compensation, be and the same hereby is consented to and confirmed; said appointment to be effective immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS GEORGE DAVIS has submitted his resignation as a member of the Jersey City Sewerage Authority; and

WHEREAS by reason of said resignation there now exists a vacancy in the Sewerage Authority; and

WHEREAS by written communication from Mayor Thomas Gangemi dated May 16, 1963, he has advised the Municipal Council that he has appointed JOSEPH A. DeMARTINO of 238 Garfield Avenue, Jersey City, N. J., as a member of the Jersey City Sewerage Authority to fill the vacancy created by the resignation of George Davis, whose term would have expired on January 31, 1966;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of George Davis as a member of the Jersey City Sewerage Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JOSEPH A. DeMARTINO as a member of the Jersey City Sewerage Authority, to fill the vacancy created by the resignation of said George Davis, the termination date of which appointment will be January 31, 1966, to serve without compensation, be and the same hereby is consented to and confirmed; said appointment to be effective as of May 17, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

JOINT RESOLUTION OF THE MAYOR AND COUNCIL UPON THE DEATH OF POPE JOHN XXIII

The memorable life of Pope John XXIII is ended. Today the world can only think of its great sorrow and mourn his passing, but tomorrow in reverent retrospect it will evaluate the simple meaning of his life and the extraordinary impact of his short-lived papacy upon the moral and spiritual forces of our time. The outpouring of messages from the greatest to the smallest nations of all political and social views proclaim the majesty of his spirit.

The life of Pope John XXIII is not only a shining example of the greatness of simplicity but the sense of humility and the pattern of his living gave meaning to the Prophets' injunction, "To do justice, love mercy and walk humbly with thy God".

The last Encyclical of Pope John XXIII, "Pacem in Terris" rendered recently was a historic document calling for the unity of Man and the scrupulous observance of Man's social, political and economic equality and opportunity.

He looked upon no people as perfidious and acknowledged each man's rights to his religious approach to God. He ascribed to Man the dignity of his creation in the image of God. His convocation of the Ecumenical Council was his greatest physical achievement and attestation of the guiding spirit of his life expressed in the words of the Psalmist of old, "How good it is for brethren to dwell in unity".

Because Pope John XXIII was universally beloved in life as one who passionately pleaded for peace, justice, love and universal brotherhood;

THE MAYOR AND COUNCIL of the CITY OF JERSEY CITY in joint resolution hereby proclaim a period of mourning for the passing of Pope John XXIII and directs that the American flag, symbol of our nation's dedication to liberty and justice for all be lowered at half mast.

The Clerk published the foregoing resolution and dispensed with the roll call.

The members of the Council, each, in turn, paid tribute to the late Pope John XXIII and unanimously approved the recordation of the subject resolution in the minutes of this meeting.

In advance of adjournment, Councilman Maresca, with the consent of the Chair, addressed the Council:

COUNCILMAN MARESCA: Mr. President, before we adjourn the meeting, I would like to direct the Counsellor here that we draw up an ordinance to amend the ordinance not to hold night meetings. Mr. Verga, will you take care of that?

ASST. CORP. COUNSEL VERGA: Will you send a letter to Mr. Pesin requesting that and I will follow through on it.

COUNCILMAN MARESCA: Well, I will make a motion on that.

COUNCILMAN CONNORS: May I hear the motion?

COUNCILMAN MARESCA: I make a motion that the Corporation Counsel draw up an ordinance to modify the ordinance on night meetings. In other words, so we can hold our meetings at night.

COUNCILMAN HOLENDER: Is a motion needed for that particular request or does the request go to the City Clerk who, in turn, will forward it to the Law Department on your behalf and then it would come to our Council?

COUNCILMAN MARESCA: I am not making this request from the audience. I am making a request as a duly elected Official. The Law Department is working for us. I am not working for the Law Department.

COUNCILMAN FLAHERTY: Tom, your request should just be made to the President. The President, in turn, would now direct the City Clerk to have the same ready at the next caucus. That would be sufficient.

COUNCILMAN MARESCA: I would prefer it that way. It appears that every time we introduce any resolution or ordinance, the Law Department finds some reason why it is illegal.

COUNCILMAN MARESCA: I will withdraw my motion.

TEMPORARY PRESIDENT WHELAN: Mr. Clerk, I hereby direct you to communicate with our Corporation Counsel, Mr. Pesin, to prepare an ordinance that would provide an opportunity for the Council to vote on whether or not they would be in favor of night meetings. Is that your wish?

COUNCILMAN MARESCA: That is my wish. Thank you.

TEMPORARY PRESIDENT WHELAN: And that the ordinance shall be ready for a vote at the next meeting which would be on Tuesday June 18.

MR. ROSENGARD: In other words, you wish it prepared for the caucus the night before?

TEMPORARY PRESIDENT WHELAN: That is correct.

COUNCILMAN MARESCA: Thank you, Mr. President.

At 1:15 o'clock P.M., on motion of Councilman Holender seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

THOMAS J. WHELAN
Temporary President of Council.

Meeting of June 18th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 18th, 1963, at 11:36 o'clock A.M.

The Clerk called the roll.

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING LABOR AND MATERIAL FOR ALTERATIONS TO THE NINTH FLOOR, HOSPITAL BUILDING, UNIT "A" FOR NEUROLOGY HEADQUARTERS, JERSEY CITY, MEDICAL CENTER.

Seventeen (17) sealed bids received.

FURNISHING LABOR AND MATERIAL TO REPAIR THE BOILERS, AT THE JERSEY CITY MEDICAL CENTER.

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER, JERSEY CITY, N. J.: FIRE HYDRANTS, GATE VALVES, TAPPING VALVES, TAPPING SLEEVES.

Four (4) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING LABOR AND MATERIAL FOR ALTERATIONS TO THE NINTH FLOOR, HOSPITAL BUILDING, UNIT "A" FOR NEUROLOGY HEADQUARTERS, JERSEY CITY MEDICAL CENTER.

1. Bernstein & Co. Inc., Contract #1, $88,250 with surety bond.
2. M & B Contractor, Contract #1, $122,600 with surety bond.

3. The Mitchell Company, Contract #1, $96,952 with surety bond.
4. Eriksen Building Co., Contract #1, $86,990 with surety bond.
5. Badaracco Bros. & Co. Contract #4, $19,530 with surety bond.
6. John H. Cooney, Inc., Contract #2, $29,498 with surety bond.
7. Pellechia Construction Co., Contract #1, $99,750 with surety bond.
8. Busch Bros., Inc., Contract #4, $24,438 with surety bond.
9. R. G. Maupai Co. Inc., Contract #2, $32,244 with surety bond.
10. R. W. Noel Electric Co., Inc., Contract #4, $20,572 with surety bond.
11. A. A. Pruzick & Company, Contract #4, $22,340 with surety bond.
12. Fairmount Electric Inc., Contract #4, $17,770 with surety bond.
13. Central Plumbing & Heating Co., Contract #3, $32,200 with surety bond.
14. A. Marzullo, Contract #3, $32,600 with surety bond.
15. Air Comfort Engineers, Inc., Contract #2, $22,340 with surety bond.
16. Engineering & Refrigeration Co., Contract #2, $41,991 with surety bond.
17. Crest Engineering Inc., Contract #2, $21,730 with surety bond.

FURNISHING LABOR AND MATERIAL TO REPAIR THE BOILERS, AT THE JERSEY CITY MEDICAL CENTER.

1. M & B Contractor, $5,470 with surety bond attached.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER, JERSEY CITY, N. J.: FIRE HYDRANTS, GATE VALVES, TAPPING VALVES, TAPPING SLEEVES.

1. Kennedy Valve Mfg. Co. Inc. $5,093.65, with surety bond.
2. The A. P. Smith Mfg. Company, $4,941.65 with surety bond.
3. A. P. Smith Mfg. Company, (Hydrants) $3,970.85 with surety bond.
4. Kennedy Valve Mfg. Co., Inc., (Hydrants) $4,038 with surety bond.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Maresca offered, and moved adoption of, on first reading, the following ordinance:

> An Ordinance to further amend Ordinance No. G-1 entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)." (CITY ORDINANCE NO. G-78).

On poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD: On the motion to adopt on first reading and advertise as required by law, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Mr. Clerk, when Mr. Maresca introduced a similar ordinance a while back, I had stated at that time that I had received but one piece of correspondence requesting night meetings. Since that time I haven't received any request from anyone in the community and

I just must assume that a greater percentage of the people aren't interested in night meetings and I will just vote no.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Yes.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, this is a very interesting observation by Councilman Holender. She states that she has received only one letter. I believe she appeared with me the same as the other Councilmen did at the League of Women Voters and, in fact, I am very sure that this particular group of women made it very clear that they would like very much to have night meetings.

Now, as for not hearing from the public to date, I say let us vote this thing on the first reading. At least, give it a fair trial. Put it up for vote. Vote yes on the first reading and then let the public come in. Let's see if the public then comes in and shows their willingness or their wish to have night meetings. This isn't fair. You are voting it down. You are voting this thing down because you said you have received only one letter. That is no criterion as to how the public feels on night meetings.

I meet people day in and day out that tell me they want night meetings. This would give them an opportunity to come down here and to witness how this particular government operates, so give it a chance. Let's have the first hearing. Then let's see if the public comes down.

I can assure you at the next meeting you will have a good representation of the public denoting that they want night meetings.

I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Before casting my vote, I might say that there are two pertinent factors that must be understood in this particular type of legislation that has been introduced here. I, too, have been in office close to two years come July 1st and have had only one piece of mail from the very same ladies who are so deeply interested and who had come to my home at a recent date for a discussion and would not propose it any further. They felt that under the circumstances at the time it would be best and knowing fully that if matters are of great importance to the municipality, whatever the change may be, I am certain that the representation of our people will be here and they have found that it is never too late to come about when necessary. I have confidence in the people of Jersey City and when matters pertaining to their great interest come about, they have reposed in us a mandate and there is evidence that they are respecting it. I feel that it is not necessary because we would have more persistence than just by the persistence of Mr. Maresca.

Now, I say, Mr. Clerk, that we are now proceeding under the Roberts Rules and that you should look into them. I do not want to deny the fact of anyone in presenting resolutions but experience in legislative procedures shows that this resolution has been defeated time and time again and it becomes a question of how often can it be brought about? There are certain procedures in the State Legislature which permit you to introduce again a resolution or a vote that has been lost by procedure. I think we should be apprised of it. I don't think that it is fair that we should come into this sort of situation every six months.

I ask you, Mr. Clerk, as our parliamentarian to check this out.

I therefore vote no.

COUNCILMAN MARESCA: Mr. President, inasmuch as you have asked the parliamentarian to check it out, let's ask him now: what is the rule on it? Is there any limitation in our Code that states I cannot introduce a resolution if I want to twenty times?

MR. ROSENGARD: The Code is silent on that particular point, but we are still being governed by the Roberts Rules, the Mason and Roberts Rules.

COUNCILMAN MARESCA: Well, you show me something in the Roberts Rules that says I cannot come in with this ordinance.

MR. ROSENGARD: I will be glad to check it out for you.

COUNCILMAN MARESCA: John, with all due respect to you, I don't believe it was fair on your part to even question that. It wasn't even necessary to be brought up. I introduced the resolution. If I wanted to introduce it ten times and I get defeated ten times, well, I am a good sport. I am used to losing. I don't mind it. That particular issue shouldn't have been brought up, in my opinion.

PRESIDENT KIJEWSKI: Tom, I am responsible for this procedure. Under the Rules that we are to be guided by, I must bring that up because it is of value for us to know if we can proceed in this way. There is nothing arbitrary between you and I. I am sorry you take that attitude.

Now, I am responsible for the procedure here and any man that sits in this chair and conducts the meeting has to be guided by the Roberts Rules. We have approved of them and therefore we must live by them. If the Rules state that we are limited to a certain time, that is what we stay with. There is nothing personal about this. I just want to be fair.

COUNCILMAN KELAHER: Mr. President, does this only apply to the minority group?

PRESIDENT KIJEWSKI: Come on now, Jack, there is no minority group. There are nine Councilmen here responsible to the people of Jersey City.

COUNCILMAN KELAHER: Two months ago by a vote of eight to nothing we threw out a bus line from Jersey City. Two weeks ago, the same bus line came back for another vote.

PRESIDENT KIJEWSKI: It was reconsidered.

COUNCILMAN KELAHER: So, anything that the Mayor wants should be reconsidered, but anything that my colleague wants shouldn't be reconsidered? This vote was reversed by a five-four or five-three count, and everything is fine, but don't you try it, Tom.

COUNCILMAN CONNORS: Mr. President, I think that the appeal made by my colleague, Mr. Maresca, is in line with the pattern set down by the Administration when the petitions were circulated to let the people decide. We should let the people come in and decide for us, or help us decide whether we should have night meetings or not. If they don't come in and give a good argument, then I say we vote it down. If they do come in and profess some kind of interest, at least we can give them the opportunity to talk.

PRESIDENT KIJEWSKI: Well, I want no further comments. I am not here to prolong the matter.

COUNCILMAN CONNORS: Maybe somebody would like to change their vote.

PRESIDENT KIJEWSKI: Mr. Clerk, roll call.

MR. ROSENGARD: The roll call indicates five nays and four ayes.

PRESIDENT KIJEWSKI: The resolution receiving five nays and four ayes is therefore lost.

Proceed, Mr. Clerk.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend ordinance known as Ordinance K-1627 "The Traffic Act of Jersey City" and to supplement ordinances G-26, G-40, G-59, G-73 and G-74. (City Ordinance G-77).

On motion of Councilman Martin, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 2nd, 1963 at 11 o'clock A.M.

Hearing on final passage of the following ordinance:

> CITY ORDINANCE NO. G-75: An Ordinance to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City, to make an appropriation of $584,500 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,

having been adjourned and continued to this time and place, the City Clerk published the ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack addressed the Council.

No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-75

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF VEHICLES AND APPARATUS FOR VARIOUS DEPARTMENTS AND DIVISIONS OF THE CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $584,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the vehicles and apparatus described in Section 3 of this ordinance are hereby respectively authorized to be acquired by the City of Jersey City. There is hereby appropriated to the acquisition of such properties described in Section 3 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is not a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
(1) The acquisition of three new fire engines for use by the Fire Department, Division of Fire, consisting of two fire engine pumpers and one Hook and Ladder Truck, together with the apparatus and equipment necessary for their operation.	$150,000	$ 7,150	$142,850	10 years
(2) The acquisition of vehicles and apparatus consisting of new automotive vehicles including original apparatus and equipment necessary for their operation in various Departments and Divisions of the City and consisting of vehicles as follows:				
Police Department				
Division of Police				
Four Patrol Wagons				
One ¾ Panel Truck				
Emergency Wagon				

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
Department of Public Works				
Division of Public Building Construction				
Three ¾ Ton Trucks				
One 1 ton chassis for Welding Truck				
Division of Motors				
One 5 ton Wrecker				
Division of Parks & Public Buildings				
One 5 ton truck with Stoke Camel Back Body and Winch				
Three 1½ ton Dump Trucks				
Seven 2 ton Rack Body Trucks				
Two ½ ton Pick-up Trucks				
One Zamboni Ice Conditioner				
Four 500 gallon spray machines—Orchard type				
One 100 gallon spray machine—Orchard type				
Division of Sanitation				
Six sweepers—mechanical with dual gutter brooms 4 cu. yd. min. dual controlled				
Ten 2 ton trucks with Square Dump Body				
One truck—16 yd. packer				
Division of Streets & Sewers				
Two 2¼ ton Dump Trucks				
Two 5 ton Dump Trucks with towing attachment				
One 1½ ton Dump Truck				
Five Salt Spreaders with Tailgate				
Four Carter or Marlow 4″ Pumps				
Four Netco Catch Basin Cleaners				
One Stake Rack Body 16′				
Division of Engineering				
Two Pick Up Trucks with Engineering Type Body	$434,500	$20,850	$413,650	5 years
Totals	$584,500	$28,000	$556,500	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $2,500 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $28,000 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and $28,000 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $556,500 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $556,500 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 6.2 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $556,500, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: May 21st, 1963.
ADOPTED: June 18th, 1963.

JOHN J. KIJEWSKI
President of Council.

BERNARD J. ROSENGARD
City Clerk.

APPROVED: THOMAS J. GANGEMI
Mayor.

Hearing on final passage of the following ordinance:

> CITY ORDINANCE NO. G-76: An Ordinance to authorize the acquisition of vehicles and apparatus for use in the Division of Water of the Department of Public Works of the City of Jersey City; to appropriate the sum of $95,500 to pay the cost thereof out of the water capital improvement fund and the water capital surplus fund of the city,

having been adjourned and continued to this time and place, the City Clerk published the ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response.

No written protests were received.

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-76

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF VEHICLES AND APPARATUS FOR USE IN THE DIVISION OF WATER OF THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY; TO APPROPRIATE THE SUM OF $95,500 TO PAY THE COST THEREOF OUT OF THE WATER CAPITAL IMPROVEMENT FUND AND THE WATER CAPITAL SURPLUS FUND OF THE CITY.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The City of Jersey City shall acquire vehicles and apparatus for use in the Division of Water of the Public Works Department of the City consisting of new automotive vehicles, including original apparatus and equipment necessary for their operation, as follows:

8 express trucks
3 panel trucks (Plumber)
4 1½ ton dump trucks
1 tractor with backhoe and overhead loader
1 yard crane
1 low boy trailer

There shall be expended for such vehicles and apparatus a sum not exceeding $95,500.

Section 2. The sum of $95,500 is hereby appropriated to the payment of the cost of acquiring such vehicles and apparatus. In order to meet such appropriation there is hereby appropriated out of the Water Capital Improvement Fund of the City the sum of $39,758.90 and out of the Water Capital Surplus Fund of the City the sum of $55,741.10. No part of the cost of such purchase shall be assessed against property specially benefited.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nays: None

INTRODUCED: May 21st, 1963.
ADOPTED: June 18th, 1963.

BERNARD J. ROSENGARD
City Clerk

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Pepsi Cola Co., for permission to erect electric signs projecting six feet from building, one at each of the following premises, (as per plans filed):
   245 Central Ave.
   295-10th Street
2. Coca-Cola Co., for permission to erect electric signs six feet from building, one at each of the following premises, (as per plans filed):
   410 Jackson Avenue
   766 West Side Avenue

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM JERSEY CITY POLICE & FIREMEN'S COUNCIL, protesting use of City employees in tabulating protest petition against police and fire department pay raise ordinance.

Received and filed.

FROM RESIDENTS IN VICINITY OF NEW YORK AVENUE BOUNDED BY HUTTON AND FRANKLIN STREETS, protesting the maintenance and creation of a public nuisance at 162 New York Avenue, known as Dellwood Dairy.

Received and referred to Supt. of Buildings for investigation and report.

OFFICERS COMMUNICATIONS:

FROM INCINERATOR AUTHORITY OF JERSEY CITY, submitting certified copy of resolution adopted by the Authority on May 21, 1963, requesting the City to enter into a supplemental agreement providing for collection, treatment and disposal of garbage and refuse matter.

RECEIVED AND FILED.

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for month of January 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JANUARY 1963

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	$3,566,626.13
Delinquent Taxes	544,043.00
Tax Title Liens	752.59
Licenses:	
Alcoholic Beverages	110.00
Hack Licenses	3,266.00
Marriage Licenses	549.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	77.25
Mechanical Amusement Devices	16,340.00
Laundry Licenses	25.00
Restaurant Licenses	105.00
Vending Machine Licenses	273.00
Bingo and Raffles Licenses	430.00
Parking Lot Licenses	5,483.49
Fees and Permits:	
Building Bureau Permits	2,208.00
Health Bureau Permits	513.00
Combustible Bureau Permits	1,743.50
Sewer & Street Opening Permits	765.00
Search Fees	300.75
Fines:	
Municipal Courts	22,807.00
State Road Aid Chapter 62, P.L.—Formula Fund	
Interest and Costs on Taxes	17,848.54
Bus Receipts Taxes	12,435.87
Parking Meter Revenues	10,012.65
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	400,000.00
Hudson County Services	131,250.00
Seton Hall College of Medicine and Dentistry (Lease)	-0-
Special Privileges	5,615.24
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Rental of City Owned Properties	10,018.60
Lease of Land—Caven Point	1,000.00
Roosevelt Stadium Revenues	13,758.84
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	16,066.24
Interest on Bank Deposits	2,575.75
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	71.25
Shade Tree Charges	155.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	37.50

Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	190.50
Certified Copies of Marriage Licenses, etc.	62.00
Auction Sale—City Property	-0-
Special Beverages Permits	100.00
Code Books and Garnishee Information	-0-
Dine and Dance Permits	-0-
Health Violations—Meat and Milk, etc.	100.00
Ice Cream Distributors	-0-
Barbers' Licenses	-0-
Public Health Nursing Fees	769.50
Inspection of Milk Plants and Dairies	60.00
Abandoned Cars—Towing and Storage	1,120.00
Painting Driveways, Motor Vehicles Regulations	67.50
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	310.00
Operators Rooming House Fees	666.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	1,697.01
Telephone Tolls and Commissions	15.08
Damage to City Property	653.50
State Participation in Lighting Route No. 1	-0-
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	40.00
Sale of City Owned Property	-0-
Leases—General	50.00
REIMBURSEMENT—FEDERAL CIVIL DEFENSE ADM.	1,714.50
COMPENSATION LIEN—LAW DEPARTMENT	875.00
CITY INSPECTION SERVICE—BELL TELEPHONE CO.	198.11
U.S. GOVERNMENT SECURITIES	29,933.28
Reimbursement Federal Civil Defense Adm.	-0-
Parking Meter Stubs	-0-
Reserve for Deposits—Sale of Tax Deeds	37,210.00
Reserve for Hotel Fire Safety Act	470.00
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
RESERVE FOR UNALLOCATED RECEIPTS	39.44
TOTAL RECEIPTS FOR THE MONTH OF: JAN. 1963	4,866,285.73
Balance—Beginning*	3,080,017.98
	7,946,303.71

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	500.00
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54

17	Comptroller and Other Employees	49,327.30
	Professional Care of Patients	
25	Resident Physicians and Internes	47,118.62
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	115,187.99
28	Attendants and Other Employees	151,476.41
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	4,761.72
42	Ambulance Drivers	10,111.38
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	83,355.24
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	42,460.52
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,853.78
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	5,978.77
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	-0-
92	Telephone	-0-
93	Other Expenses	-0-
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	-0-
101	X-Ray Supplies and Expenses	-0-
102	Other Expenses	-0-
	Housekeeping	
110	Dietary Supplies and Expenses	-0-
111	Housekeeping Supplies and Expenses	-0-
112	Laundry Supplies and Expenses	-0-
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	-0-
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	-0-
131	Gas and Electric	-0-
132	Other Expenses	-0-
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	-0-
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	996.16
156	Other Employees	4,687.26
	Other Expenses	
157	Development Promotions	-0-
158	Printing, Stationery and Other Office Supplies	-0-

	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,566.98
163	Other Expenses	-0-
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	613.01
168	Other Expenses	-0-
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expenses	-0-
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	766.28
178	Other Expenses	-0-
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	5,912.28
188	Other Expenses	-0-
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24 A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	651,417.40
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and Other Employees	7,258.80
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	-0-
207	Primary and General Election Expenses	-0-
209	Advertising Ordinances	-0-
210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilman	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	-0-
224	Printing, Stationery and Other Miscellaneous Supplies	-0-
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	17,927.26

	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrative and Other Employees	1,118.87
253	Other Expenses	410.00
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,552.71
	Other Expenses	
258	Office Supplies and Other Expenses	-0-
259	Reproduction of Budget	-0-
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and Other Employees	1,632.16
263	Other Expenses	
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,392.22
268	Other Expenses	
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and Other Employees	1,108.04
273	Postage—Other Expenses	-0-
274	Office Supplies and Other Expenses	-0-
	TOTAL—DEPARTMENT OF ADMINISTRATION	11,696.72
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	-0-
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	12.00
299	Miscellaneous	-0-
	TOTAL—LAW DEPARTMENT	11,676.08
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and Other Employees	1,761.70
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	-0-
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64

313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	5,936.80
	Other Expenses	
316	Property Appraisals	-0-
317	Other Appraisals Expenses	-0-
318	Miscellaneous Expenses	-0-
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	8,556.76
	Other Expenses	
325	Costs of Tax Billing and Collection	-0-
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	-0-
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	-0-
338	Miscellaneous Expenses	-0-
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	-0-
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,771.58
358	Other Expenses	-0-
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,844.64
368	Other Expenses	-0-
	DIVISION OF ACCOUNTS AND CONTROLS	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	6,433.72
378	Other Expenses	-0-
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,736.36
383	Other Expenses	-0-
	BUREAU OF PARKING METER COLLECTIONS SALARIES AND WAGES	
385	Supervisor and Other Employees	1,569.30
387	Other Expenses	-0-
	SUB-TOTAL	40,542.52
	MISCELLANEOUS ITEMS CITY AT LARGE	

389	Insurance—All Departments	-0-
390	Municipal Water Service	-0-
391	Dues—N. J. State League of Municipalities	-0-
392	Municipal Publicity and Advertising	-0-
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	-0-
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	-0-
399	Management Consulting Services	-0-
	SUB-TOTAL FOR MISCELLANEOUS ITEMS	-0-
	TOTAL—DEPARTMENT OF FINANCE	40,542.52
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-ordinator and Other Employees	4,313.33
408	Other Expenses	-0-
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,633.68
412	Clerks and Other Employees	2,773.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	-0-
418	Engineering Supplies and Office Expenses	-0-
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.60
422	Other Engineering Employees	1,732.60
423	Clerks and other Clerical Employees	1,538.66
424	Union Trade Craftsmen	9,960.56
425	Repairmen and Other Employees	6,226.72
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	-0-
428	Docks and Bulkhead Repairs	-0-
429	Engineering and Office Supplies	-0-
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,893.28
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	-0-
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,970.08
442	Automotive Mechanics and Other Employees	19,915.84
	Other Expenses	
446	Automotive Maintenance	-0-
447	Gasoline and Oil	-0-

448	Other Supplies and Expenses	-0-
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Clerical Employees	2,907.24
452	Municipal Forester	773.80
453	Assistant Municipal Forester and other Park Employees	43,203.72
454	Stadium Superintendent and other Stadium Employees	5,857.39
455	Park Police Chief	-0-
456	Park Patrolmen	10,990.34
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	17,676.91
	Other Expenses	
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	-0-
468	Telephone	-0-
469	Supplies and Expenses—Public Buildings	-0-
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspector	1,976.20
475	Sanitation Inspectors	1,499.83
476	Other Sanitation Employees	48,225.52
477	Snow Removal	4,404.86
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	-0-
484	Snow Removal	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	521.06
492	Assistant Supervisors—Sewer Cleaning	907.16
493	Other Employees	45,075.11
	Other Expenses	
496	Materials and Supplies	-0-
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	248,862.67
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1.149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50
512	Other Employees	3,478.82
518	Other Expenses	

	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	880.44
521	Sanitarians and Public Health Trainees	7,732.40
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,862.78
528	Other Expenses	-0-
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,686.58
536	Assistant Supervisors—Public Health Nurses	1,578.52
537	Public Health Nurses and Trainees	14,464.46
538	Clerks and Other Employees	6,556.14
548	Other Expenses	-0-
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,898.93
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	-0-
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees	26,970.99
	Other Expenses	
567	Athletic Supplies and Services	-0-
568	Other Supplies and Expenses	-0-
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	5,055.79
578	Other Expenses	-0-
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	105,764.53
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,537.90
608	Other Expenses	

	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	10,716.60
613	Captains	63,094.24
614	Firemen	264,421.26
615	Civilian Employees	9,953.82
	Other Expenses	
630	Fuel	-0-
631	Gas and Oil	-0-
633	Auto Maintenance	-0-
634	Telephone and Telegraph	-0-
635	Light and Power	-0-
637	Uniform Allowance	109,050.00
638	Other Miscellaneous Expenses	-0-
639	Fire Truck Equipment	-0-
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM—SALARIES AND WAGES	
650	Assistant Superintendent and Other Employees	3,710.26
655	Other Expenses	-0-
	TOTAL—FIRE DEPARTMENT	472,863.20
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	5,068.84
713	Captains	8,904.00
714	Lieutenants	34,896.20
715	Sergeants	41,817.06
716	Detectives	53,703.46
716	Patrolmen	240,860.52
718	School Guards	5,920.00
719	Civilian Employees	44,159.68
	Other Expenses	
750	Fuel	-0-
751	Gasoline and Oil	-0-
753	Auto Maintenance	-0-
754	Telephone and Telegraph	-0-
755	Light and Power	-0-
757	Uniform Allowance	121,350.00
758	Special Investigations	-0-
759	Other Expenses	90.00
760	Street Signs—Snow Removal—Alternate Side Parking	-0-
	TOTAL—POLICE DEPARTMENT	564,562.80
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	-0-
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	38,971.55

	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	-0-
905	Interest on Bonds—General	58,206.25
910	Maturing Serial Bonds—School	-0-
915	Interest on Bonds—School	40,940.00
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	106.00
	County Taxes	-0-
	Local School Levy	-0-
	Deferred Charges and Statutory Expenditures	65,669.76
	Reserve of Balances of Appropriations—Prior Years	1,300,789.05
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	-0-
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	-0-
	Petty Cash Fund	1,500.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF JAN. 1963	3,631,495.79
	* Balance Ending	4,314,807.92
		7,946,303.71

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	-0-
Reserve for Payment of School Bonds	-0-
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	58,206.25
Reserve for Payment of Interest—School Bonds	40,940.00
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	99,146.25
Balance—Beginning*	37,767.50
	136,913.75

DISBURSEMENTS:	
Reserve for Retirement—General Bonds	-0-
Reserve for Retirement—School Bonds	-0-
Reserve for Retirement—Water Bonds	1,000.00
Reserve for Payment of Interest—General Bonds	2,673.75
Reserve for Payment of Interest—School Bonds	32,359.25
Reserve for Payment of Interest—Water Bonds	313.75
TOTAL DISBURSEMENTS	36,346.75
Balance—Ending*	100,567.00
	136,913.75

* After deducting outstanding warrants and unpaid vouchers.

TRUST ACCOUNT

RECEIPTS:	
Reserve for Dog Licenses	1,937.25
TOTAL RECEIPTS	1,937.25
Balance—Beginning*	4,754.50
	6,691.75

DISBURSEMENTS:

Reserve for Dog Licenses	893.67
TOTAL DISBURSEMENTS	893.67
Balance—Ending*	5,798.08
	6,691.75

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:

Warrants Cancelled	1,338.77
Surplus Control	3,774.18
Authorized Revenue Control	161,315.41
TOTAL RECEIPTS	166,428.36
Balance—Beginning*	45,267.97
	211,696.33

DISBURSEMENTS:

Commitments	108,766.91
TOTAL DISBURSEMENTS	108,766.91
Balance—Ending*	102,929.42
	211,696.33

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Investments—U. S. Government Securities	199,353.11
Reserve For Interest Earned on Investments	646.89
TOTAL RECEIPTS	200,000.00
Balance—Beginning*	374,033.57
	574,033.57

DISBURSEMENTS:

U.S. Government Securities—Investments	167,447.45
Improvements—Gregory Project—(J C R A)	15,452.51
Facilities for Parking Motor Vehicles	7,860.54
Erect School No. 40	112,000.00
Depressed Areas (J C R A)	29,400.00
Erect Branch Library—Newark & Summit Ave.	17,416.17
Furnish Branch Library—Newark & Summit Ave.	4,725.55
Sewer Facilities—Clendenny Ave.	17,739.58
Capital Repairs Various Schools C I V S #2	10,000.00
Street Cleaning Equipment & Ambulances Etc.	8,191.54
TOTAL DISBURSEMENTS	390,233.34
Balance—Ending*	183,800.23
	574,033.57

WATER CAPITAL ACCOUNT

RECEIPTS:

None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	51,755.49
	51,755.49

DISBURSEMENTS:

Unexpended Improvements Authorized	310.90
TOTAL DISBURSEMENTS	310.90
Balance—Ending*	51,444.59
	51,755.49

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	178,311.11
Miscellaneous—Accounts Receivable	1,234.52
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Auth.	5,000.00
Municipal Service	-0-
Revenue from Interest and Penalties	722.25
Revenue from Building and Hose Permits	87.50
Revenue from Tap Permits	507.00
Investments—U. S. Government Securities	98,416.00
Reserve for Interest Earned on Investments	1,584.00
TOTAL RECEIPTS	285,862.38
Balance—Beginning*	158,903.21
	444,765.59

DISBURSEMENTS:

SALARIES AND WAGES		
601	Division of Aqueduct Maintenance	9,132.01
603	Division of Sewerage Treatment Plant—Boonton	14,037.43
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,438.14
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	39,009.82
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,890.96
903	Division of Accounting Office	1,077.38
626	Division of Administration	666.66
SALARIES AND WAGES		
920A	Division of Chief Engineer	1,770.10
926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	2,895.71
	OTHER EXPENSES	
142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	-0-
398	Purchase of Automotive Equipment	-0-
408	Taxes	-0-
474	Other Water Revenues	-0-
602	Water Purchase	-0-
604	Other Collecting Systems	-0-
612	Split Rock Reservoir	-0-
641	Purification Supplies and Expenses	-0-
674	Repairs to Distribution System	-0-
905	Meter Reading, Collecting and Other Commercial Expenses	-0-
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	-0-
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	
	Capital Outlay	-0-
	Investments—Certificates of Deposits	100,000.00
	Reserve Balance of Appropriations Prior Years	32,086.53

DEPT SERVICE	
Payment of Bond Principal	-0-
Interest on Bonds	-0-
Interest on Prospective Issues	-0-
DEFERRED CHARGES AND STATUTORY EXPENDITURES	
Contributions to: Old Age and Survivors Insurance System	-0-
REFUND—Water and Sewer	3.80
TOTAL DISBURSEMENTS	220,363.20
Balance—Ending*	224,402.39
	444,765.59

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS

Councilman Holender offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

129.00	Michael J. O'Connor—Convention
30.00	Soney & Sage Co.—Books—City Auditor
1,000.00	William Robertson, Jr.—Professional Services
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Inspection & Photographs
416.67	Chas. F. Evans & Associates—Appraisal Services
375.00	B. Buniak—Addressing Tax Bills
17.00	Francis S. Beirne—Expenses—Conference
92.16	Duncan Parking Meter—Keys—Etc.
409.64	J. Beier Theurer—Policies
75.54	Marmorstein Agency, Inc.—Policies
126.21	Marmorstein Agency, Inc.—Automobile Renewal
113.50	George J. Nanos—Policies
113.50	George J. Nanos—Policies
116.50	George J. Nanos—Policies
130.90	G. J. Nanos—Policies
162.36	G. J. Nanos—Policies
113.50	George J. Nanos—Policies
113.50	George J. Nanos—Policies
403.20	The Jersey Journal—Legal Adv.
396.14	The Jersey Journal—Legal Adv.
31,000.00	Municipal Emp. Pension Fund—Appropriation
908.00	Public Emp. Retirement System—Appropriation
6,851.00	Public Emp. Retirement System—Appropriation
2,351,000.00	City Treas-Custodian Acct.—Appropriation
300.00	Anthony A. Natelli, Realtor—Services—Sale of Property
125.00	Joseph M. Lepis—Services—Tax Sale

55.00	Lewis Lewin—Services—Search
60.00	Lewis Lewin—Services—Search
50.00	Lewis Lewin—Services—Search
25.00	Lewis Lewin—Services—Search
3.75	J. J. Scanlon—Newspapers
13.25	N. J. Bell Telephone Co.—Services
90.00	Smith Corona Marchant Inc.—Maintenance Services
19.35	J. Liberman & Co.—Lily Cups
11.85	Great Bear Spring Co.—Rental & Water
9.75	Great Bear Spring Co.—Rental & Water
8.90	Great Bear Spring Co.—Rental & Water
185.52	Addressograph-Multigraph Corp.—Maintenance
637.50	Scott Printing Co.—Window Envelopes
12.00	SCM Corporation—Service—Calculators
11.00	Ace Office Supplies Co.—Repairs—Desk
28.95	N. J. Bell Telephone Co.—Services
8.50	J. Liberman & Co.—Cln. Towels
74.00	Progress Printing Co.—Applications
9.65	N. J. Bell Telephone Co.—Services
179.00	Progress Printing Co.—Applications
10.90	Great Bear Spring Co.—Rental & Water
17.00	Eastern Overall Cln. Co.—Rental Service
410.00	Progress Printing Co.—Collate & Bind Sheets
14.00	Smith Corona Marchant Inc.—Maintenance Service
15.55	N. J. Bell Telephone Co.—Services

TOTAL NUMBER OF VOUCHERS—52
TOTAL AMOUNT OF VOUCHERS—$2,397,374.56

DEPARTMENT OF THE CITY CLERK

198.00	Terminal Ptg. & Litho Co.—5,000 NC Voucher forms
377.09	Systomatic Business Forms, Inc.—Journals, payroll cards
32.00	Gabco Service Inc.—Servicing and installing new filters, air conditioners
1,080.00	Union Printing Company—500 copies of Budget
38.00	Union Printing Co.—For binding Official Minute Book

TOTAL NO. OF VOUCHERS—Five
TOTAL AMOUNT—$1,725.09

DEPARTMENT OF ADMINISTRATION

50.91	Addressograph-Multigraph Corp.—Supplies for machine in Mail Room
119.75	Charles Weinacht Stationery Co., Inc.—Equipment—Records Center
88.60	Walter Kidde Sales & Service Co.—Fire Extinguisher
1.50	Union Towel Supply Division—Apron Service—Mail Room for May
208.54	Xerox Corporation—Rental—Copier machine
25.00	Xerox Corporation—Rental—Copier machine
35.00	International Business Machines Corp.—Maintenance Agreement
9.00	Great Bear Spring Company—Rental Water Cooler
93.50	Scott Printing Co.—Printing forms
11.85	Great Bear Spring Company—Rental Water Cooler

27.20	New Jersey Bell Telephone Co.—Service
10.90	Great Bear Spring Company—Rental Water Cooler
48.00	Marchant Calculating Co.—Maintenance Service
33.70	Ace Office Supplies Co.—Office Supplies—paper, binders
9.95	Great Bear Spring Company—Rental Water Cooler
38.85	New Jersey Bell Telephone Company—Service for April
126.75	New Jersey Bell Telephone Company—Service for February
1,612.80	The Jersey Journal—Legal Advertising—Municipal Budget
89.60	The Jersey Journal—Legal Advertising—Municipal Budget
1,045.20	Hudson Dispatch — Legal Advertising — Municipal Budget
63.96	Hudson Dispatch — Legal Advertising — Municipal Budget
2.10	J. J. Scanlon—Newspapers—April
69.60	S. John Del Monte — Reimbursement for Expenses incurred at Rutgers Civil Service "in-training" Program
38.75	Bruno Valeo, Inc.—Luncheon & Service Task Force Meeting
56.60	George V. Norton — Reimbursement for Expenses incurred (conferences, meetings)
2.20	J. J. Scanlon—Newspapers—May
3.06	J. J. Scanlon—Newspapers—February
4.84	J. J. Scanlon—Newspapers—May
2,100.00	Bruce D. Carswell—Services—May, 1963 Training of Records Manager, transfer of records to Records Center
2,400.00	William N. Kolen—Services—May, 1963 Establishment of a Forms Control Program & comprehensive training program in forms layout & design
700.00	Naremco Services, Inc. — Services rendered during May, 1963, in accordance with contract

TOTAL CLAIMS—THIRTY-ONE (31)
TOTAL VOUCHERS—$9127.71

DEPARTMENT OF HEALTH AND WELFARE

83.75	State Dept. of Health—Dog License Fees
891.67	Hudson County SPCA—Services
7.04	J. J. Scanlon—Papers
7.05	Dennis J. Sullivan—Meeting Expenses
321.15	Dennis J. Sullivan—Inspector's Expenses
519.74	Dennis J. Sullivan—Reimburse Petty Cash
36.00	William H. Clark—Eyeglasses
60.00	Patricia Oehl—Basketball Official
17.00	Susanna Holland—Basketball Official
15.00	Kenneth Holland—Basketball Official
36.00	Kenneth Holland—Basketball Official
26.00	Mary Ann Beese—Basketball Official
31.00	Daniel Lane—Basketball Official
4.00	Robert Lisk—Basketball Official
6.00	William Davis—Basketball Official

74.00	Janet Archy—Basketball Official
86.00	Janet Archy—Basketball Official
24.00	Catherine Castle—Basketball Official
15.00	Joann Clark—Basketball Official
6.00	Jo Ann Clark—Basketball Official
15.00	Patricia Clark—Basketball Official
52.00	Harold Conroy—Basketball Official
48.00	Robert Conroy—Basketball Official
6.00	Robert Conroy—Basketball Official
20.00	Edward Czebrowski—Basketball Official
36.00	James Doran—Basketball Official
44.00	Margaret Doran—Basketball Official
48.00	Margaret Doran—Basketball Official
3.00	Catherine Dougherty—Basketball Official
12.00	Kathleen Dougherty—Basketball Official
3.00	Diane Dugan—Basketball Official
10.00	Thomas Favia—Basketball Official
14.00	James Filosa—Basketball Official
122.00	Michael Filosa—Basketball Official
15.00	Walter Grasso—Basketball Official
32.00	James Grimley—Basketball Official
3.00	Michael Hart—Basketball Official
9.00	David Hunt—Basketball Official
111.00	Samuel Kaplan—Basketball Official
10.00	Steve Kaplan—Basketball Official
4.00	Barbara Kubiak—Basketball Official
70.00	Joann McGovern—Basketball Official
18.00	Joann McGovern—Basketball Official
33.00	Diane Morah—Basketball Official
24.00	Diane Morah—Basketball Official
27.00	Maureen Moran—Basketball Official
18.00	Theresa Moscatello—Basketball Official
46.00	Theresa Moscatello—Basketball Official
14.00	John Nocera—Basketball Official
15.00	Marilyn Novello—Basketball Official
63.00	Marilyn Novello—Basketball Official
35.00	Rosemary Novello—Basketball Official
48.00	Carolyn Rackey—Basketball Official
21.00	Carolyn Rackey—Basketball Official
20.00	Harold Richmond—Basketball Official
102.00	George Robinson—Basketball Official
15.00	Herbert Rother—Basketball Official
3.00	Ronald Schwartz—Basketball Official
9.00	Mary Supple—Basketball Official
6.00	Mary Supple—Basketball Official
6.00	Richard Wagner—Basketball Official
41.40	Joseph DeBlasio—Cleaning Uniforms
39.50	Progress Printing Co.—Invitations
13.00	Variety Offset Printing Co.—Negatives & Plates
36.13	Guido G. Baratelli—Petty Cash Expenses
26.88	Jersey Journal—Advertising
250.00	Daniel J. Pendergast—Title Searches
3.29	The Levy Co.—Processing Service
4.75	Great Bear Spring Co.—Cooler Rental
25.00	Great Bear Spring Co.—Cooler Rental & Water

5.00	I. D. M. Co., Inc.—Inhalator Rental
167.50	Progress Printing Co.—Cash Register Cards
40.00	Ace Office Supplies Co.—Typewriter Maintenance
40.00	Ace Office Supplies Co.—Typewriter Maintenance
14.25	Great Bear Spring Co.—Cooler Rental
256.90	The Levy Co.—Baseball Equipment
1,015.80	The Levy Co.—Baseball Equipment
12.80	Great Bear Spring Co.—Cooler Rental & Water

The above totals 78 vouchers—$5,468.60

DEPT. OF POLICE

630.00	Goodyear Rubber Products Corp.—Raincoats-S.T.G.
10.50	P. G. Mill Supplies—Nuts/Bolts, etc.
23.75	P.G. Mill Supplies—Galv. Bolts Hex Heads
6.01	Pacific & Atlantic Shippers—Frgt. Charges
468.00	Edward Hayes—Blacksmith Services
56.37	L. Rubenstein & Sons, Inc.—Pen Refills, etc.
86.20	The DeVilbiss Co.—Air Brush Guns Repr.
136.00	Royal Jewelry Mfg. Co.—GF Capt's. Badges
394.40	Hudson Camera Corp.—Camera Supplies
218.70	Duncan Hardware, Inc.—Janitorial Supplies
53.50	L. Rubenstein & Sons, Inc.—Rapido Guides/Pens
1,068.00	Scott Printing Co.—Printing
52.40	L. Rubenstein & Sons, Inc.—Paints
8.40	Great Bear Spring Co.—Cooler Rental/Water
206.50	Aero Amoco Station, Inc.—Car Washes
168.00	I.D.M. Co., Inc.—Rental Oxy. Inhalators
244.90	I.D.M. Co., Inc.—Oxy. Inhalator Refills
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,799.95	New Jersey Bell Telephone Co., Inc.—Tel. Services
3,753.18	Public Service Electric & Gas Co.—Elec. Services
194.95	Great Bear Spring Co.—Cooler Rental/Water
199.00	Building Services Corp. of N. J.—Window Cleaning
88.60	Consolidated Laundries Corp.—Uniforms Cleaned
99.00	Madigan Electronic Corp.—Uniform Acces.
12.50	L. Rubenstein & Sons, Inc.—Paint. Access.
445.00	Progress Printing Co.—Printing
330.00	Scott Printing Co.—Printing
241.86	L. Rubenstein & Sons, Inc.—Paint. Access.
1,275.00	U.S. Tire Supply, Inc.—Tires
281.52	The Denominator Co., Inc.—Traf. Sign Access.
231.65	Duncan Hardware, Inc.—Janitorial Supplies
494.40	Ron Fastener Co., Inc.—Traf. Sign Access.
651.90	John J. Tobler, Inc.—Target Shells
3.70	John Fair, Patln.—Auto Reprs. Reimburs.
51.67	J. Peter McNamara, Insp. Traffic Bur.—Auto Reprs. Reimburs.
150.00	Edward F. X. Heer, Patln.—Clothing Allow.
23.40	Hudson Dispatch—Advertising
67.60	Hudson Dispatch—Advertising
33.28	Hudson Dispatch—Advertising
58.24	Hudson Dispatch—Advertising
89.28	The Jersey Journal—Advertising
24.96	The Jersey Journal—Advertising

304.00	James Weatherall, Sgt.—Travel. Expenses
32.00	Lt. James G. Murray—Uniform Equip. Reimburs.
15.00	Daniel S. Strulowitz, M.A.—Prof. Services
507.82	Duncan Parking Meter Div. Nautec Corp.—Traf. Dome
200.00	Hudson City Savings Bank—Rental-Park. Lot-June
614.95	George Doheney—Lease-Park. Lot-1 yr.

TOTAL—$18,142.04 for forty-eight (48) claims.

OFFICE OF THE MAYOR AND AGENCIES

366.61	Remington Rand Tabulating Supplies—Tabulating Dept. Div. MC.
42.00	Ditto, Inc. Block out Sheets—Stock—Div. MC.
36.15	Union Card & Paper Co., Inc. Bond Paper—Stock—Div. MC.
93.12	A. B. Dick Co., Inc. Stencils—Stock—Div. MC.
81.63	Ditto, Inc. Ditto Paper—Stock—Div. M.C.
25.75	Addressograph-Multigraph Corp. Monthly Inspection—Printing Dept.—Div. MC.
175.00	Ace Office Supplies Co. Monthly Maintenance—Typewriter—Div. MC.
165.04	Xerox Corp. Month Rental—Record Room—Div. MC.
33.50	Ace Office Supplies Co. Typewriter Repairs—Accts. Payable & X-Ray Dept.—Div. MC.
433.21	Winthrop Laboratories Medical Supplies—Drug Room—Div. M.C.
1,411.41	Honiberg Drug & Surgical Co. Medical Supplies—CSR—Div. MC.
1,632.65	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
453.80	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC
2,558.91	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Div. MC.
28.12	Johnson & Johnson Surgical Supplies—Dental Clinic—Div. MC.
170.64	Zimmer Mfg. Co. Surgical Supplies—3 O.R.—Div. MC.
518.40	Reinhold Schumann, Inc. Medical Supplies—CSR—Div. MC.
222.51	D. Kaltman & Co., Inc Medical Supplies—Drug Room—Div. MC.
647.50	Hospital Equipment Co. of N. J. Medical Supplies—Stock—Div. MC.
456.00	Cutter Laboratories Solutions—Electrolyte Lab.—Div. MC.
666.69	D. Kaltman & Co., Inc Medical Supplies—Drug Room—Div. MC
64.00	Mooney Surgical Co. Medical Supplies—Stock—Div. MC.

639.84	Honiberg Drug & Surgical Supply Co. Sutures—CSR—Div. MC.
31.15	Cambridge Instrument Co., Inc. Repair Galvononmeter—E.C.C.—Div. MC.
14.10	Electrodyne Co., Inc. Parts Pacemaker Machine—Recovery Room—Div. MC.
936.66	Parke Davis & Co. Medical Supplies—Drug Room—Div. MC.
150.60	Zimmer Mfg. Co. Hemovac Sets—3 O.R.—Div. MC.
901.68	Mooney Surgical Co. Needles & Stopcocks—CSR—Div. MC.
1,668.00	Cutter Laboratories Plasmanate Set—Laboratory—Div. MC.
150.00	U.S. Detergents Co., Inc. Solvall—CSR—Div. MC.
36.00	Standard Scientific Supply Corp. Telethermometer Repair—3 O.R.—Div. MC.
105.27	Mead Johnson Laboratories Sustagen—Drug Room—Div. MC.
102.60	Milex Products Pessaries—Gyn 4C—Div. MC.
434.70	Zimmer Mfg. Co Surgical Supplies—3 O.R.—Div. MC.
287.03	American Optical Co. Slides—Eye Clinic—Div. MC.
172.89	Bristol-Myers Medical Supplies—Drug Room—Div. MC.
60.00	Fred B. Smith Co. Tape—CSR—Div. MC.
238.00	Warner Chilcott Laboratories Medical Supplies—Drug Room—Div. MC.
444.16	Hynson, Westcott & Dunning, Inc. Medical Supplies—Drug Room—Div. MC.
509.43	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R.—Div. MC.
75.00	Codman & Shurtleff, Inc. Surgical Supplies—3 O.R.—Div. MC.
24.00	Herbert's Drug & Surgical Sales Co. Ear Specular—CSR—Div. MC.
6.22	Storz Instrument Co. Surgical Supplies—3 O.R.—Div. MC.
687.00	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
30.53	Alibimi Laboratories, Inc. Laboratory Supplies—Laboratory—Div. MC.
149.25	Technicon Instruments Corp. Laboratory Supplies—Laboratory—Div. MC.
288.84	John Console Surgical Co. Laboratory Supplies—Laboratory—Div. MC.
101.50	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
74.30	Odorite Co. of N. J Lavatory Services—Div. MC.

33.89	Dept of Treasury—Div. Purchase & Property—Div. M.C.	Warehouse Charges—Main Kitchen—Div. MC.
461.31	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
4,677.26	White Dairy, Inc.	Food Supplies—Main Kitchen—Div. MC.
478.64	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
487.63	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
520.41	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
19,217.72	C. C. Casalino	Fuel Oil—Div. MC.
3.65	Di Feo Buick, Inc.	Motor Equipment—Garage—Div. MC.
45.50	Ace Office Supplies Co.	Stationery Supplies—Office of the Mayor—Mayor's Off.
12.85	Great Bear Spring Co.	Cooler Rental—Office of the Mayor—Mayor's Office
62.25	Ace Office Supplies Co.	Stationery Supplies—Office of the Mayor—Mayor's Off.
15.42	Ace Office Supplies Co.	Stationery Supplies—Office of the Mayor—Mayor's Off.
223.60	New Jersey Bell Telephone Co.	Telephone Services—HE 5-4600 et al—Defense Council
15.75	Public Service Electric & Gas Co.	Services—Defense Council
27.65	Great Bear Spring Co.	Cooler Rentals—Office of the Mayor—Mayor's Office
608.50	Progress Printing Co.	Printed Supplies—Office of the Mayor—Mayor's Office
47.70	New York Telephone Co.	New York Tie Line—Div. M.C.
4,014.43	New Jersey Bell Telephone Co.	Telephone Services—HE 3-7000—Div. MC.
316.28	Eaton Laboratories	Medical Supplies—Drug Room—Div. MC.
34.56	Winthrop Laboratories	Anti Rust Tablets—CSR—Div. MC.
1,927.97	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Stock—Div. MC.
150.78	Quinton Co.	Medical Supplies—Drug Room—Div. MC
493.05	Hospital Equipment Co. of N. J.	Surgical & Medical Supplies—3 O. R. CSR 4 C—Div. MC.
486.28	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Drug Room—Div. MC.
1,710.00	Low X-Ray Corp.	X-Ray Film—X-Ray Dept.—Div. MC.
244.00	Honiberg Drug & Surgical Supply Co.	Laboratory Supplies—Laboratory—Div. MC.

292.50	Hospital Equipment Co. of N. J. Laboratory Supplies & Stock—Laboratory—Div. MC.
41.00	Henry Goldman Paper Co. Sandwich Bags—Stock—Div. MC.
634.35	J. Liberman & Co. Kitchen Supplies—Main Kitchen & Stock—Div. MC.
15.20	J. Liberman & Co. Kitchen Supplies—Stock—Div. MC.
63.60	American Hospital Supply Corp. Diet Cards—Main Kitchen—Div. MC.
475.15	Scholz Gas Appliance Service, Inc. Range Repairs—Main Kitchen—Div. MC.
263.00	J. Liberman & Co. Kitchen Supplies—Stock—Div. MC.
42.00	Triple Cee Supply Co. Kitchen Supplies—Main Kitchen—Div. MC.
455.00	J. Liberman & Co. Lavatory Supplies—Stock—Div. MC.
281.90	Henry Goldman Paper Co. Maintenance Supplies—Stock—Div. MC.
459.00	J. Liberman & Co. Lavatory Supplies—Stock—Div. MC.
682.00	Henry Goldman Paper Co. Kitchen Supplies—Stock—Div. MC.
252.50	J. Liberman & Co. Kitchen Supplies—Stock—Div. MC.
80.55	Hospital Equipment Co. of N. J. Maintenance Supplies—Stock—Div. MC.
869.25	Hillyard Sales Co. (Eastern) Maintenance Supplies—Housekeeping Dept.—Div. MC.
75.90	Pennsylvania Refining Co. Insecticide—Exterminating Dept.—Div. MC.
870.00	Hudson Matress Mfg. Co., Inc. Rebuilt Mattresses—Housekeeping Dept. Div. MC.
28.80	Canada Dry Corp. Food Supplies—Stock—Div. MC.
371.75	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
57.12	Edward Dalton Co. Baby Food—Probana—Pediatric Dept. & Stock—Div. MC.
189.60	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
719.54	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
2,746.49	Gol-Pak Corp. Food Supplies—Main Kitchen Div. MC.
57.60	Canada Dry Corp. Food Supplies—Stock—Div. MC.
405.58	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
23.25	Morgan Foods Co., Inc. Food Supplies—Main Kitchen—Div. MC.
181.04	Norton & Williams, Inc.

	Laundry Supplies—Laundry—Div. MC.
331.80	M. Millinger Food Supplies—Main Kitchen—Div. MC.
319.95	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
1,854.73	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
464.09	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
232.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen—Div. MC.
1,225.79	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
369.16	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
96.00	Milani Foods, Inc. Food Supplies—Main Kitchen—Div. MC.
72.50	Chin & Lee Co. of N. J., Inc. Food Supplies—Nurses Home—Div. M.C.
260.40	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
38.72	Sunshine Biscuits, Inc. Food Supplies—Main Kitchen—Div. MC.
284.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
1,163.45	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
1,271.94	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
28.80	Canada Dry Corp. Food Supplies—Stock—Div. MC.
55.21	Sunshine Biscuits, Inc. Food Supplies—Nurses Kitchen—Div. MC.
405.08	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
501.50	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
2,183.85	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
710.71	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
479.35	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
308.29	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
1,786.90	M. Millinger Food Supplies—Stock—Div. MC.
14.34	Garlock, Inc. Powerhouse Supplies—Powerhouse—Div. MC.
92.16	Di Feo Buick, Inc. Automobile Supplies—Garage—Div. MC.
133.30	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrician—Div. MC.
70.54	Shaw Door Maintenance Corp. Repair Door 3 O. R.—Div. MC.

102.00	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrician—Div. MC.
520.98	Square Electrical Supply & Fixture Corp. Electrical Supplies—Electrician—Div. MC.
72.50	Wishbow Bros., Inc. Plumbing Supplies—Plumbing Dept. Div. MC.
170.50	N. Siperstein, Inc. Painter's Supplies—Paint Shop—Div. MC.
124.80	Max Lumber & Millwork Corp. Carpenter's Supplies—Carpenter Shop—Div. MC.
442.50	Scott Printing Co. Bacteriology Snap-Sets—Stock—Div. MC.
420.00	Scott Printing Co. Urinalysis & Renal Snap-Sets—Stock—Div. MC.
80.00	Union Printing Co. Physical Therapy Cards—Stock—Div. MC.
235.00	Union Printing Co. Envelopes—Stock—Div. MC.
135.00	Union Printing Co. Window Envelopes—Stock—Div. MC.
657.54	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
1,223.60	Honiberg Drug & Surgical Supply Co. Surgical Supplies—3 O. R.—Div. MC.
1,364.84	Honiberg Drug & Surgical Supply Co. Surgical Supplies—3 O. R.—Div. MC.
792.77	Hospital Equipment Co. of N. J. Laboratory Supplies—Laboratory—Div. MC.
96.30	Toledo Scale Peeler Disc.—Main Kitchen—Div. MC.
710.60	Joseph H. Browne Co. Laundry Supplies—Stock—Div. MC.
10.40	Henry Goldman Paper Co. Paste Wax—Stock—Div. MC.
61.50	Joseph H. Browne Co. Brooms—Stock—Div. MC.
5,990.00	Building Services Corporation of New Jersey Windows Cleaned—Medical Center—Div. MC.
34.60	Joseph H. Browne Co. Buckets & Wringers—Nurses Home—Div. MC.
825.00	Joseph H. Browne Co. Soap—Laundry Dept.—Div. MC.
46.83	Duncan Hardware, Inc. Hardware Supplies—Laundry Dept.—Div. MC.
46.71	Treasurer, State of N. J. Warehouse Charges—Main Kitchen—Div. MC.
434.41	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
611.00	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
352.72	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
449.45	Joseph Apicella & Sons

	Food Supplies—Main Kitchen—Div. MC.
51.00	Ace Motor & Armature Service Pump Rebuilt—Electrical Dept.—Div. MC.
209.00	Leslie Co. Valve—Steamfitter's Dept.—Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Supervision for May—Medical Center—Div. MC.
53.40	Eutectic Welding Alloys Corp. Electrode Weld Rods—Iron Shop—Div. MC.
3,178.24	Otis Elevator Co. Elevator Maintenance for May—Medical Center—Div. MC.
2,169.00	Westinghouse Electric Corp. Elevator Maintenance for May—Medical Center—Div. MC.
319.20	Arrow Supply Co. Toilet Seats—Plumber Shop—Div. MC.
222.52	Arrow Supply Co. Plumber's Supplies—Plumber Shop—Div. MC.
17.65	Union Towel Supply— Towel Service for May—Mayor's Office—Office of the Mayor.
135.00	Scott Printing Co. Letterheads—Mayor's Office—Office of the Mayor
35.00	Uneeda Floor Service Cleaned, Waxed & Polished Floors—Div. Planning
390.50	Zimmerman Furniture Office Furniture—Div. of Planning
5.70	Great Bear Spring Co. Cooler Rental & Water—Board of Alcoholic Control
1,273.75	Scott Printing Co. Various Forms—Municipal Courts
753.57	Joseph Gromek Stationery Stationery Supplies—Municipal Courts
737.50	Progress Printing Co. Window Envelopes—Municipal Courts
4,120.80	National Business Furniture Co. Furniture for Psychiatry Dept.—Div. MC.
263.52	Ace Office Supplies Co. Furniture for Psychiatry Dept.—Div. MC.
750.00	William P. Kern, Postmaster Postage Mail Room—Div. MC.
2,294.50	Louis F. Herman Advertising Agency 1963 Data Brochure—Div. Planning
286.00	American Banker Advertisement May Issue—Div. Planning
30.34	Alvin E. Gershen Associates, Inc. Travel Expenses—Div. Planning
5.00	Progressive Architecture Subscription—Div. Planning
10.00	Regional Plan Association, Inc. Conference Registration Fee—Div. Planning
3.25	Committee for Economic Development Books—Div. Planning

4.50	Joseph Getzoff Photo Reprints—Div. Planning
5.00	University of Pittsburgh Book—Div. of Planning
21.98	Willie's Delicatessen Luncheon for Meeting—Div. Planning
70.00	International Business Machine Corp. Maintenance Typewriters—Div. Planning
11.05	H. Michael Abeloff Travel Expenses—Div. Planning
12.20	E. David Stoloff Travel Expenses—Div. Planning
21.39	International Business Machines Corp. Maintenance Typewriter—Div. Public Relations
31.80	Patrick Albruno Expenses use of Personal Car—Div. Public Relations
23.75	Martin Arenson Expenses use of Personal Car—Div. Public Relations
50.00	Gilda Martoglio Stenographic Services—Board Adjustments
28.00	Jersey City Typographical Union No. 94 Advertisement—City at Large
50.00	The Shield Convention Advertisement—City at Large
38.00	Trenton Lambertville Bus Line, Inc. Transportation Band—Celebration Public Events
16.50	Harris Picture Frames President Kennedy's Portrait—Mayor's Offiice—Office of the Mayor
44.80	John A. Doyle Traveling Expenses—Div. MC
25.00	Millicent Caulfield Traveling Expenses—Div. MC.
75.00	Louis Perino Traveling Expenses—Div. MC.
90.00	Sylvester A. Flanagan Traveling Expenses—Div. MC.
43.68	Hudson Dispatch Advertising—Div. MC.
45.24	Hudson Dispatch Advertising—Div. MC.
125.00	National Intern Matching Program Internship Replacement—Div. MC.
85.00	Dante P. Crisonino, M.D. Traveling Expenses—Div. MC.
75.00	Edward B. Zlonczewski, D.D.S. Traveling Expenses—Div. MC.
75.00	Gerold W. Sinnott, M.D. Traveling Expenses—Div. MC.
34.00	Mary Carroll Traveling Expenses—Div. MC.
5,616.00	Knickerbocker Biologics Blood Supply—Laboratory—Div. MC.
13.30	Genevieve Semple, R.N.

	Traveling Expenses—Div. MC.
125.30	Anne M. Murphy Dir. Nurses Traveling Expenses—Div. MC.
96.40	H. Kathleen Curran, R.N. Traveling Expenses—Div. MC.
36.67	Johannah Hedderman, R.N. Traveling Expenses—Div. MC.
176.23	Agricultural Marketing Service Inspections Meat—for May—Main Kitchen—Div. MC.
111.52	U.S. Dept. of Agriculture Food Inspection—Main Kitchen—Div. MC.
62.00	Agricultural Marketing Service Food Inspection—Main Kitchen—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry Hospital Service Charge for May—Div. MC.
2.50	American Society of Planning Officials Book—Div. Planning
2.00	Bureau of Business Research Book—Div. Planning
6.00	Land Economics Subscription Land Economics—Div. Planning
25.86	Jersey Blue Print Co. Photostats—Div. Planning
5.70	Herman Sirlin Travel Expenses—Div. Planning
5.72	Hudson Dispatch Advertising—Div. Planning
23.35	New Jersey Bell Telephone Co. Telephone Services 332-6342—Board Alcoholic Control
25.00	Msgr. John J. Karolewski Testimonial Dinner Advertising—City at Large
40.00	Marist Mothers, Inc. Advertising—City at Large
89.18	Hudson Dispatch Memorial Day Proclamation—City at Large
81.50	Rockland Coaches, Inc. Bus Transportation for Bands—Celebration Public Events
30.00	Pisano Bus Co. Bus Transportation—J. C. Lassies—Celebration Public Events
130.00	Joseph Knoeringer Bus Transportation 2 Bands—Celebration Public Events
55.00	Coast Cities Coaches Bus Transportation for Band—Celebration Public Events
110.00	Lafayette & Greenville Bus Owners Assn. Bus Transportation—4 Bands—Celebration Public Events
50.00	Mrs. Blanche Myrick Bus Transportation for Band—Celebration Public Events
135.00	Domenico Bus Service

	Bus Transportation—for 2 Bands—Celebration Public Events
35.00	Rev. Robert O'Leary Bus Transportation for Band—Celebration Public Events
100.00	Mergenthaler's Bus Service Bus Transportation for Band—Celebration Public Events
80.00	Little Falls Cadet Jr. Drum & Bugle Corps Bus Transportation for Band—Celebration Public Events
200.00	H. McCloskey Bus Service Bus Transportation for Band—Celebration Public Events
69.20	Boro Buses Bus Transportation for Band—Celebration Public Events
120.00	Downtown Bus Co. Bus Transportation—4 Bands—Celebration Public Events
105.40	L. & W Transportation Co., Inc. Bus Transportation for Band—Celebration Public Events
110.00	Phillips Transportation Co. Bus Transportation for Band—Celebration Public Events
30.00	Closter Transportation Co. Bus Transportation for Band—Celebration Public Events
33.00	Irvin Raphael, Inc. Bus Transportation for Band—Celebration Public Events
228.90	Eugene Scanlon Traveling Expenses—Div. Public Relations
675.00	Alvin Gershen Associates, Inc. Services per Contract—Div. Planning
17.85	Union Towel Service—3 Months—Div. Public Relations

TOTAL NUMBER OF VOUCHERS 245.00

TOTAL AMOUNT OF VOUCHERS $145,035.56

$ 39.75	Western Union Telegraph Co.—Time Service
37.94	Holsey Auto Sales—Auto Supplies
59.28	Hudson Dispatch—Publish Ad—St. Pauls Ave.
83.52	The Jersey Journal—Publish Ad Solicitation Bids—Garage
64.74	Hudson Dispatch—Publish Ad Garage Bids
24.37	Public Service Elec. & Gas Co.—Service Street Lighting (May)
30,800.54	Public Service Elec. & Gas Co.—Service Street Lighting (May)
99.50	Frank G. Manning—Expenses—Annual Convention Eng.
15.00	James T. Brennan, Inc.—Permit to open Emory Street—Reimbursed

129.50	Charles L. Prandoni—Engineering Supplies & Repairs
20.00	A Lamberti—Sharpening Service—April
19.00	Horace B. Garrison—Sharpening Service
20.64	Stephen H. Harnett—Reimbursement—Car—May
3.58	Humble Oil & Refining Co.—Service Station Deliveries —April
28.40	Tidewater Oil Co.—Gasoline Service
601.47	Public Service Elec. & Gas Co.—Elec. & Gas Service—May
12.80	Dave Post—Expenses Inspection Shade Tree & Bedding Stock—Various locations.
18.00	John Webber & Son—Sharpening Service
29.90	Great Bear Spring Co.—Cooler Rental Service—April
787.50	Underwood Corp.—Underwood Calculator
10.45	N. J. Bell Telephone Co.—Telephone Service—May
3.30	Great Bear Spring Co.—Cooler Rental Service—April
92.82	Keuffel & Esser Co.—Engineering Supplies
20.05	N. J. Bell Telephone Co.—Telephone Service—May
59.30	Wishbow Bros., Inc.—Auto Supplies
7.42	Wishbow Bros., Inc.—Auto Supplies
95.88	U.S. Tire Supply, Inc.—Tubes & Tires
29.13	U.S. Tire Supply, Inc.—Tubes & Tires
58.26	U.S. Tire Supply, Inc.—Tubes & Tires
59.30	U.S. Tire Supply, Inc.—Tubes & Tires
55.86	U.S. Tire Supply, Inc.—Tubes & Tires
55.34	U.S. Tire Supply, Inc.—Tubes & Tires
84.14	U.S. Tire Supply, Inc.—Tubes & Tires
10.46	U.S. Tire Supply, Inc.—Tubes
126.03	U.S. Tire Supply, Inc.—Tubes & Tires
18.72	Edward Ruskin—Hack Saw Blades
30.48	McGuiness G.M.C. Trucks Inc.—Auto Supplies
24.06	McGuiness G.M.C. Trucks Inc.—Auto Supplies
111.08	Harry Klinger, Inc.—Tires & Tubes
62.08	M & G Auto Supplies Inc.—Auto Supplies
18.80	M & G Auto Supplies Inc.—Auto Supplies
137.83	M & G Auto Supplies Inc.—Auto Supplies
388.37	M & G Auto Supplies Inc.—Auto Supplies
81.92	M & G Auto Supplies Inc.—Auto Supplies
37.95	M & G Auto Supplies Inc.—Auto Supplies
59.71	M & G Auto Supplies Inc.—Auto Supplies
180.42	M & G Auto Supplies Inc.—Auto Supplies
41.23	M & G Auto Supplies Inc.—Auto Supplies
48.30	M & G Auto Supplies Inc.—Auto Supplies
141.60	M & G Auto Supplies Inc.—Auto Supplies
12.95	M & G Auto Supplies Inc.—Auto Supplies
38.78	M & G Auto Supplies Inc.—Auto Supplies
89.14	M & G Auto Supplies Inc.—Auto Supplies
96.28	M & G Auto Supplies Inc.—Auto Supplies
9.96	M & G Auto Supplies Inc.—Auto Supplies
43.35	McGuiness G.M.C. Trucks Inc.—Parts & Labor (Automotive)
7.40	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
21.66	Holsey Auto Sales, Inc.—Automotive Supplies
10.07	Holsey Auto Sales, Inc.—Automotive Supplies

15.36	Generator Exchange Co.—Automotive Supplies
3.50	Electric Battery Co.—Automotive Service
87.00	Dianem Company—Automotive Supplies
22.50	S. Borsky & Son—Automotive Installation & Repairs
2.47	A.C. Chevrolet Co.—Automotive Supplies
13.54	A.C. Chevrolet Co.—Automotive Supplies
5.50	A.C. Chevrolet Co.—Automotive Supplies
60.00	Wishbow Bros., Inc.—Automotive Supplies
5.00	McGuiness G.M.C. Trucks Inc—Automotive Oils
65.94	Arrow Supply Co.—Automotive Supplies
32.50	Edward Ruskin—Bale Rags
9.00	Great Bear Spring Co.—Cooler Rental Service—April
294.75	Charles V. Finch & Sons—Heating Supplies
179.50	Charles V. Finch & Sons—Heating Supplies
39.75	Western Union Tel. Co.—Time Service
85.00	Eagle Window Cleaning Co.—Window Cleaning Service—April
15.00	Eagle Window Cleaning Co.—Window Cleaning Service—April
52.36	Square Elec. Supply & Fixture Corp.—Electrical Supplies
23.00	Edward Ruskin—Office Maint. Supplies
84.50	N. Siperstein Inc.—Painting Supplies
96.75	N. Siperstein Inc.—Painting Supplies
17.50	Great Bear Spring Co.—Cooler Rental Service—April
10.80	Great Bear Spring Co.—Cooler Rental Service—April
4.50	Great Bear Spring Co.—Cooler Rental Service—April
6.00	Great Bear Spring Co.—Cooler Rental Service—April
195.92	Duncan Hardware, Inc.—Hardware Supplies
10.00	Canstance Stretavski—Refund—Overpayment Water & Sew.
72.00	Crosby Valve & Gage Co.—Parts for Pen Recorder
2,297.00	B-I-F-Industries—Flow recording meter—Hoboken Supply
1,512.00	B-I-F-Industries—Flow recording instrument transmitter & receiver—Boonton Res.
600.00	B-I-F-Industries—Flow receiving instruments for Telemetering—Boonton
2,062.00	B-I-F-Industries—Transmitters & Chronoflo Receivers Flow Instruments—Troy St. Gate House
1,366.00	B-I-F-Industries—Telemetering Transmitter for Flow Receiver—Brookdale Gate House
1,625.00	B-I-F-Industries—Chronoflo Receiving instruments for Great Notch Gate House
31.30	J. R. Longo & Sons—G.E. Motor rebuilt & Volts
56.48	Matcha Machinery Co., Inc.—Labor & Parts for Brush Master
36.00	Ochs Service—Service & Repairs to Pump
53.76	The Jersey Journal—Legal Ad—Cleaning water mains
8.50	Ace Office Supplies Co.—Supplies & Installation—Chair
16.80	Joseph E. Keller—Contribution for professional assistance to National Committee for Utilities Radio
12.00	Elizabeth Le Fante—Notary Public Certificate & filing fees

135.06	Harold M. Ohland—Expenses—May
85.16	The Penetone Company—6½ gal. carboys Ferrotone Ra
411.25	Arrow Supply Co.—Plumbing Supplies
419.26	Arrow Supply Co.—Plumbing Supplies
464.28	H. W. Vanderhoof Garage—Parts & Labor for National Tractor Power Mower
437.50	Kramer Chemicals Inc.—Iron Chloride
20.80	New Jersey Power & Light Co.—Service
4.50	Great Bear Spring Co.—Cooler Rental Service—April
150.00	Star Iron Works Inc.—Iron Supplies—Little Falls
420.00	Arrow Supply Co.—Sewer Pipe Supplies
14.00	P.G. Mill Supplies—Tide Washing Powder Giant Size
55.00	Pioneer Window Cleaning Co.—Window Cleaning Service
122.50	Edward Ruskin—Landscaping Supplies
17,000.00	Barnett & Herenchak, Inc.—Contract with City of J. C. —RE: Central Maintenance Facilities for Dept. of P.W.

TOTAL CLAIMS	104.00
TOTAL AMOUNT	$66,300.60

LAW DEPARTMENT

$ 12.80	Great Bear Spring Company—Electrical Cooler rental for April, 1963 and 4 Demis of Water.
9.00	Great Bear Spring Company—Electrical Cooler rental month of April, 1963.
117.50	Callaghan Company—20 Volumes Pocket Parts CYC Fed. Procedure; 20 Volumes Pocket Parts McQuillin Mun. Corp.; 20 Volumes Pocket Parts CYC Fed. Procedure
16.00	Baker, Voorhis & Co. Inc., American Jurisprudence 2D Volume 8.
37.00	Mel Melillo & Associates—Transcript of testimony In re. Henry Clay v. City taken 1/25/62.
25.00	S. T. Furman, M.D., Examination and report injured employee.
35.00	Edward F. Zelinski—automobile expenses.
32.00	Emanuel Calvanico—automobile expenses.

TOTAL — $284.30 — 8 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

See attached vouchers.

$ 186.00	Thomas F. Carlin, Secretary, Division of Tax Appeals Filing fees.
190.50	Lawyers Clinton Title Insurance Co. of N. J. Title examination—property 154 Monticello Ave., J. C.
263.75	Lawyers Clinton Title Insurance Co. of N. J., Title examination—property 156-158 Monticello Ave., J. C.
30.00	Samuel D. Critides, M.D., Examination and report injured employee.
35.00	Martin H. Perle, M.D., Examination, treatment injured employee.

144.00	Marcella Carrig, a/c Judgment W.C.
153.60	Mary J. Mason, a/c Judgment W.C.
124.00	Olga Crandall, a/c Judgment W.C.
140.00	Chester Babula, a/c Judgment W.C.
140.00	Chester Babula, a/c Judgment W.C.
140.00	James A. Murphy, a/cJudgment W.C.

$1,546.85 — 11 Items
(1) $ 284.30— 8 Items
(2) $1,546.85—11 Items
$1,831.15—19 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 34.05	Ace Office Supplies Co.—Stationery Supplies
11.85	Great Bear Spring Co.—Cooler Rental & Water
19.35	J. Liberman & Co.—Paper Cups
82.00	George Fangmann, Inc.—Fuel Oil
156.11	George Fangmann, Inc.—Fuel Oil
205.00	Mustello Bros.—Parts & Repairs
79.20	Highway Body Works—Fuel Tank Complete
9.72	Generator Exchange Co.—Repairs & Labor
7.50	Ace Office Supplies Co.—Stationery
21.85	Ace Office Supplies Co.—Typewriter Maintenance
6.75	Ace Office Supplies Co.—Webster Dictionary
10.00	F. Schettino—Mimeograph Machine Maintenance
10.00	F. Schettino—Mimeograph Machine Maintenance
18.30	Great Bear Spring Co.—Cooler Rental & Water
10.80	Thermos Div. of King Seeley Thermos Co.—Gas Lantern Parts
102.50	Akron Brass Co.—Clapper Valve Siamese
43.50	L. Rubenstein and Sons, Inc.—Stationery
62.65	Garden State Welding Supply Co.—Extinguishers Recharged
12.00	Schaffers—Window Shade & Roller
149.50	Cabalance, Inc.—Air & Oxygen
58.10	Garden State Welding Supply Co.—Extinguishers Recharged
134.85	Montgomery Glass Co.—Safety Glass
44.45	Edward Ruskin—Hardware Supplies
816.70	Edward Ruskin—Janitorial Supplies
172.50	Progress Printing Co.—No Smoking Signs
879.70	Akron Brass Co.—Ladder Parts
50.96	Dictaphone Corp.—Dictabelt Records
214.00	Dictaphone Corp.—Maintenance Service
137.00	Motorola C. & E., Inc.—1 Monitor Radio
23.20	General Electric Co.—Radio Parts

Number of Vouchers—30
Amount—$3,584.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstain: Councilman Connors.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, submitting copy of opinion from Walter Hudzin, Asst Corporation Counsel with reference to Board of Adjustment decisions.

RECEIVED AND REFERRED TO CORPORATION COUNSEL FOR THE PURPOSE OF ADVISING THE BOARD OF ADJUSTMENT AS TO PROCEDURE.

FROM MAYOR GANGEMI, submitting communication from Robert Cohen, 409 Stegman Parkway, urging the Council to pass the Board of Education bond issue.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Lawrence J. Camisa as member of the Alcoholic Beverage Control Board from July 1, 1963 to June 30, 1966.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of William George, member of Jersey City Planning Board from July 1, 1963 to June 30, 1969.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of James Valentine member of Jersey City Board of Adjustment from July 1, 1963 to June 30, 1968.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Julian K. Robinson member of Housing Authority for a period of five years, terminating on, May 17, 1968.

RECEIVED AND FILED.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing September 1, 1963 and ending September 30, 1963, the following

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Mnuicipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing September 1, 1963 and ending August 31, 1964; the following:

INTRAVENOUS SOLUTIONS AND SETS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Various Municipal Buildings located within the City of Jersey City for a period of One (1) Year commencing September 1, 1963 and ending August 31, 1964;

FUEL OIL #2 AND FUEL OIL #4

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Two Months (2) commencing July 1, 1963 and ending August 31, 1963:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$27,968.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	19,183.17
	DAIRY PRODUCTS	
LEO L. KONIGSBERG	136 WEST 22nd. ST BAYONNE, N. J.	4,633.00
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	4,440.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101st. ST. NEW YORK CITY	8,905.60
	FROZEN FRUITS & VEGETABLES	
A. BOHRER, INC.	200 BRONX TERMINAL BRONX 51, N. Y.	7,382.40
	FISH	
JOSEPH APICELLA & SON	307 1st. ST. HOBOKEN, N. J.	4,286.50
	COFFEE & TEA	
GILLIES COFFEE CO., INC.	185 MORGAN ST. JERSEY CITY, N. J.	3,010.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing July 1, 1963 and ending December 31, 1963; the following:

- ICE CREAM
- BREAD, CAKE & ROLLS
- CRACKERS
- GROCERIES AND CANNED GOODS
- JANITORIAL SUPPLIES
- LAUNDRY SUPPLIES
- PAINT SUPPLIES
- ELECTRICAL SUPPLIES
- KITCHEN SUPPLIES
- STATIONERY SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

	BREAD, CAKE & ROLLS	
GENERAL BAKING COMPANY	248 WAVERLY AVE. NEWARK, N. J.	$17,239.56
	ICE CREAM	
DEBORAH LEE COMPANY	162 BEACON AVENUE JERSEY CITY, N. J.	3,630.00
	GROCERIES & CANNED GOODS	
M. MILLINGER	805 LEHIGH AVENUE UNION, N. J.	46,399.07
FLAGSTAFF FOODS CORP.	536 FAYETTE STREET PERTH AMBOY	28,726.64
	JANITORIAL SUPPLIES	
J. LIBERMAN COMPANY	577 COMMUNIPAW AVE. JERSEY CITY, N. J.	14,247.70
HENRY GOLDMAN PAPER CO.	835 COMMUNIPAW AVE. JERSEY CITY, N. J.	6,655.65
JOSEPH BROWNE CO.	278 WAYNE STREET JERSEY CITY, N. J.	3,022.15
	LAUNDRY SUPPLIES	
FISHER-COHEN CO.	30 JOURNAL SQUARE JERSEY CITY, N. J.	27,127.35
ALTRO WORK SHOPS, INC.	1021 JENNINGS ST. NEW YORK 60, N. Y.	8,831.50
NORTON & WILLIAMS	608 NORTH AVENUE WESTFIELD, N. J.	5,747.74
M. STEIN & COMPANY	366 BROADWAY NEW YORK 13, N. Y.	5,289.60

	KITCHEN SUPPLIES	
TRIPLE CEE SUPPLY CO.	401-403 PALISADE AVE JERSEY CITY, N. J.	6,816.10
	STATIONERY SUPPLIES	
UNION CARD PAPER CO.	45 BEEKMAN STREET NEW YORK 38, N. Y.	6,638.30
ACE OFFICE SUPPLIES CO.	9 EXCHANGE PLACE JERSEY CITY, N. J.	3,459.93
CHAS. WEINACHT STATIONERY	644-646 NEWARK AVE. JERSEY CITY, N. J.	2,615.10
	ELECTRICAL SUPPLIES	
SQUARE ELECTRIC COMPANY	208-210 NEWARK AVE. JERSEY CITY, N. J.	5,140.38
	PAINT SUPPLIES	
N. SIPERSTEIN, INC.	369 MONTGOMERY ST. JERSEY CITY, N. J.	12,840.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from the UNITED STATES PIPE AND FOUNDRY CO., 3 EAST 44 ST., NEW YORK 17, NEW YORK, in the amount of SIX THOUSAND NINE HUNDRED SIXTY-FIVE DOLLARS & EIGHTEEN CENTS ($6,965.18), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of UNITED STATES PIPE AND FOUNDRY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNITED STATES PIPE AND FOUNDRY CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS certain appropriations for construction or reconstruction of roadways with State Funds are based on mileage of road maintained by the City of Jersey City and by the County of Hudson; and

WHEREAS the City of Jersey City desires to include in its current State Aid program for the year 1963 the following streets now under control of the County of Hudson:

Street	From	To	Miles
Grove Street	Grand Street	Hoboken City Line	1.430
Henderson Street	Grand Street	Hoboken City Line	1.389
New York Avenue	Ravine Ave. East to	Hoboken City Line	0.520
St. Pauls Avenue	Skillman Avenue	Hackensack River	0.730
		Total	4.069

and

WHEREAS in order to maintain the balance of road mileage credited by the State Highway Department to both the City and to the County, for appropriation purposes; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City hereby consents to the turning over to the County, as county roads, the following named streets located in the City of Jersey City:

Street	From	To	Miles
Brunswick Street	Grand Street	Tenth Street	0.79
Woodlawn Avenue	Garfield Avenue	West Side Avenue	0.93
Liberty Avenue	Secaucus Road	Southerly Terminus	1.426
Terrace Avenue	Manhattan Avenue	Leonard Street	0.923
		Total	4.069

and be it

FURTHER RESOLVED, that the City of Jersey City agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Council a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on Old Bergen Road and Rose Avenue in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Enginer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL THIRTEEN (13) 250-watt mercury vapor lamps
to replace one (1) 4000 lumen lamp and eleven (11) 6000 lumen lamps—all in accordance with attached Drawing DH-12-196-L.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; no, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 4000 Lumen Lamps at the following locations:

West side of Montrose Ave. (Pole #62651), 1 pole south of Carlton Avenue.

On Grant Ave. (Pole #61314), 1 pole east of Bergen Ave.

South side of Grant Ave. (Pole #61313), 6 poles west of Jackson Ave.

North side of Magnolia Ave. (Pole #4255), 1 pole east of Summit Avenue.

INSTALL 175-watt Mercury Vapor Lamps at the following locations:

East side of Wales Avenue (Pole #66341), 2 poles north of Logan Avenue.

West side of Montrose Avenue (Pole #62651), 1 pole south of Carlton Avenue.

On Grant Ave. (Pole #61314), 1 pole east of Bergen Ave.

South side of Grant Ave. (Pole #61313), 6 poles west of Jackson Avenue.

North side of Magnolia Ave. (Pole #4255), 1 pole east of Summit Avenue.

REMOVE a 6000 Lumen Lamp from Pole No. 65630, South side of Grant Avenue, 5 poles west of Jackson Avenue.

INSTALL a 175-Mercury Vapor Lamp on Pole #65630, on the South side of Grant Avenue, 5 poles west of Jackson Avenue.

REMOVE 10,000 lumen lamps at the following locations:

South side of Grant Avenue. (Pole #65631), 4 poles west of Jackson Avenue.

On Grant Avenue (Pole #9564), 2 poles west of Jackson Ave.

INSTALL 250-watt mercury vapor lamps at the following locations:

South side of Grant Ave. (Pole #65631), 4 poles west of Jackson Avenue.

On Grant Avenue (Pole #9564), 2 poles west of Jackson Ave.

REMOVE 6000 lumen lamp from pole #4253, on the North side of Magnolia Avenue, 2 poles east of Summit Avenue.

INSTALL a 175-watt mercury vapor lamp on Pole #4253, on the north side of Magnolia Avenue, 2 poles east of Summit Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on May 31, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated May 31, 1963 maturing November 29, 1963, numbered as follows:

No. 513814 for $100,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed various personal tax proof of claims with the Bankruptcy Courts, and the Referee or Receiver, reported that there were no further assets to pay these claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the unpaid personal taxes listed below; THEREFORE BE IT:

RESOLVED, That said uncollectible personal taxes, enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.		Amounts
Coronet Res.	896 Bergen Av.	1872	1962	55314	bal.	75.39
500 Tavern, Inc.	488 Com'paw Av.	1925	1958	55907		34.57
		1925	1959	55826		46.94
Multi Foam Inc.,	532 Johnston Av.	2081	1960	56768		589.38
		2081	1961	56618		588.78
		2081	1962	56468	bal.	358.92
			TOTAL			1693.98

Cancel and charge 1958 personal taxes,	34.57
Cancel and charge 1959 personal taxes,	46.94
Cancel and charge 1960 personal taxes,	589.38
Cancel and charge 1961 personal taxes,	588.78
Cancel and charge 1962 personal taxes,	434.31
TOTAL	1693.98

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, a personal property assessment of $500., resulting in Personal Taxes in the amount of $56.94, was levied for the year 1962 on Block 757, 156 Webster Ave., Electric Pipe Line, Inc.; and

WHEREAS, this assessment was in error; and

WHEREAS, proof has been submitted by the Assessor's Office to the City Collector under date of May 14, 1963 that this assessment was made in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Personal Taxes in the amount of $56.94, charged to Electric Pipe Line, Inc., 156 Webster Ave., Block 757, for the year 1962 be and are hereby cancelled, charging 1962 personal taxes as follows:

Block		Location	Bill No.	Year	Amount
757	Pers.	156 Webster Ave.	52227	1962	$56.94

Charge 1962 Personal Taxes $56.94

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, an assessment of $20. was made against Block 1367, Lot 23, 117 Danforth Ave. for Tree Trimming; and

WHEREAS, this charge was made in error; and

WHEREAS, proof has been submitted to the City Collector by the Department of Public Works, Division of Parks, under date of May 21st, 1963, that this was an erroneous assessment and should be cancelled;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that Shade Tree Charge in the amount of $20.00 against Block 1367, Lot 23, 117 Danforth Ave. be and is hereby cancelled, charging 1963 Shade Tree Assessments, as follows:

Block	Lot	Location		Year	Shade Tree Charge
1367	23	117 Danforth Ave.		1963	$20.00
Charge 1963 Shade Tree Assessments			$20.00		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of October 1962 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 5th, 1962, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
918	23-22	241-243 Terrace Ave.	374 Corporation 593 Jersey Ave., Jersey City, N. J.	$50.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Sewerage Authority owners of land adjacent to Route 440, known as Block 1290A, Plot 2C, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Jersey City Sewerage Authority has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 23, 1963, approve the Preliminary to Major Subdivision of this land; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

The Jersey City Sewerage Authority, for approval of a Preliminary to Major Subdivision of the land known as Block 1290A, Plot 2C, adjacent to Route 440.

Subject to the recommendations and requirements of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1290A, Plot 2C, adjacent to Route 440; and

WHEREAS, the Planning Board at its meeting at 75 Montgomery Street, on May 23, 1963, approved a favorable report of its members on this Major Subdivision; and

WHEREAS the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Route 440, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant land would be a decided improvement to the City and the public at large; now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plot of the property known as Block 1290A, Plot 2C, adjacent to Route 440, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments involved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance. Provident Institution for Savings, for permission to erect an electric sign on poles inside building line, said sign projecting 6 feet from building line at 1553-1557 Hudson Boulevard, Jersey City, N. J.

Elite Billiards Company for permission to erect an electric sign projecting four feet from building at 2-10 East Concourse, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS JAMES MILITELLO, an employee of the City of Jersey City, Department of Public Works, was injured on January 3, 1963, in the course of his employment, and in addition damaged his shoes and trousers; and

WHEREAS said JAMES MILITELLO is not desirous of proceeding with any claim for workmen's compensation against the City of Jersey City, but is desirous of being reimbursed for the damage to his clothes; and

WHEREAS the City of Jersey City has obtained release from the said James Militello with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, in consideration of said James Militello not proceeding with a claim for workmen's compensation against the City of Jersey City, the city pay to said James Militello the sum of $50 for the damage to his shoes and trousers; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $50 payable to JAMES MILITELLO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on September 8, 1962 HONOR DAMICO, while in the employ of the City of Jersey City, Medical Center, sustained injury to her left arm and shoulder when the ambulance in which she was riding on the way to an emergency call collided with another car; and

WHEREAS said Honor Damico filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-30038; the city filed answer thereto; and after due notice the matter was tried on May 10, 1963, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with the judgment as follows:

To HONOR DAMICO for permanent disability , 3% of partial total, 16½ weeks at $40 per week, totalling $660, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
ELSIE L. WHITE, counsel fee	55.00
HONOR DAMICO, remainder of award after deducting above amounts assessed against petitioner	587.50
	$660.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
ELSIE L. WHITE, counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

Also—

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of City of Jersey City	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

RESOLVED, that the unclaimed WARRANTS of the Salary Account, issued during the year 1961 and prior, be and are, hereby ordered CANCELLED on the records of the Division of Accounts and Control, City Treasurer, and the City Clerk, vis:

DATE	WARRANT #	AMOUNT
1/23/59	199076	24.20
1/31/59	200109	2.12
2/6/59	202989	46.67
5/1/59	223421	118.92
5/29/59	229019	8.70
5/29/59	229020	9.47
5/29/59	230070	79.94
6/12/59	2810	36.84
10/2/59	29045	56.23
10/16/59	34944	80.89
11/13/59	41907	60.40
11/27/59	44250	2.60
11/27/59	45089	120.34
11/30/59	232199	23.95
11/30/59	232204	6.90
2/19/60	67051	14.02
3/4/60	69803	77.33
3/4/60	70583	9.92
4/1/60	77154	4.35
5/27/60	90562	6.63
7/8/60	97733	95.76
8/15/60	108157	19.56
9/15/60	118285	3.93
9/29/61	212588	107.05
	TOTAL SALARY #2	1,016.72
2/11/59	118897	43.30
2/16/59	120934	35.36
3/12/59	124871	65.86
6/18/59	5195	110.18
10/22/59	22345	109.56
11/19/59	26265	51.42
12/17/59	29600	.01
12/17/59	31339	32.03
2/25/60	40484	3.61
6/30/60	58948	34.59
7/28/60	63443	58.98
8/11/60	66473	11.57
8/25/60	68875	44.04
9/27/60	71995	163.74
10/6/60	73407	36.73
10/6/60	74105	19.15
10/6/60	74402	.29
12/29/60	86321	37.89
	TOTAL SALARY #3	858.31

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 11, 1963, he has advised the Municipal Council that he has reappointed JULIAN K. ROBINSON of 374 Arlington Avenue, Jersey City, N. J. as a member of the Jersey City Housing Authority for a term of five years, commencing May 17, 1963, and terminating May 17, 1968, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of said JULIAN K. ROBINSON as a member of the Jersey City Housing Authority for a term of five years, commencing May 17, 1963, and terminating May 17, 1968, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 12, 1963, he has advised the Municipal Council that he has reappointed LAWRENCE J. CAMISA, Democrat, as a member of the Board of Alcoholic Beverage Control for a term of three years, commencing July 1, 1963 and expiring June 30, 1966, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that pursuant to R. S. 40:69A-43, the reappointment of LAWRENCE J. CAMISA, Democrat, as a member of the Board of Alcoholic Beverage Control for a term of three years, commencing July 1, 1963 and expiring June 30, 1966, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 12, 1963, he has advised the Municipal Council that he has reappointed WILLIAM GEORGE of 2500 Hudson Boulevard, Jersey City, New Jersey, as a member of the Jersey City Planning Board for a term of six (6) years, commencing July 1, 1963 and terminating June 30, 1969, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the reappointment of WILLIAM GEORGE of 2500 Hudson Boulevard, Jersey City, New Jersey, as a member of the Jersey City Planning Board for a term of six (6) years, commencing July 1, 1963 and terminating June 30, 1969, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 13, 1963, he has advised the Municipal Council that he has reappointed JAMES VALENTINE of 116 Winfield Avenue, Jersey City, N. J., as a member of the Jersey City Board of Adjustment for a term of five years, commencing July 1, 1963, and terminating June 30, 1968, to serve without compensation;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of said JAMES VALENTINE as a member of the Jersey City Board of Adjustment for a term of five years, commencing July 1, 1963, and terminating June 30, 1968, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski offered, and moved introduction of, the following resolution:

WHEREAS the City of Jersey City has let to Seton Hall College of Medicine and Dentistry certain space in the Clinic and Isolation Buildings of the Jersey City Medical Center by lease dated December 10, 1954, for the purpose of conducting therein a College of Medicine and Dentistry; and

WHEREAS said lease contemplated the consummation of an affiliation and services agreement between the parties; and

WHEREAS in fact such affiliation agreement was entered into between the parties on July 17, 1958, in accordance with the resolution of the Mayor and Board of Commissioners of the City of Jersey City introduced at a meeting of the said Board of Commissioners of the City of Jersey City on June 3, 1958, and adopted unanimously at a meeting of said Board on July 17, 1958; and

WHEREAS the parties thereto since the date of said affiliation agreement have determined that the City has been afforded some of the finest medical and dental care through teaching, research and practice on the part of College; and

WHEREAS City believes that a revision of the agreement will result in even better standards of medical and dental care; and

WHEREAS City already has had the benefit of consultation, advice, assistance and services of said College resulting in tangible and intangible benefit to the City and to the health and welfare of its citizens; and

WHEREAS pursuant to law, in particular, Revised Statutes of New Jersey, Title 30:9-23.6, et seq. it is provided that the governing body of any municipality, wherein a public hospital is located under the control of the governing body, is authorized to contract for the affiliation of such hospital with any corporation licensed in this state to conduct a College of Medicine and Dentistry; and

WHEREAS the experience of the City and College under the aforesaid affiliation agreement has been such as to demonstrate to both parties that certain provisions of the aforesaid affiliation agreement and the implementation thereof have proved unwieldy and insufficient, and productive of delay in many areas; and

WHEREAS City and College believe that certain changes in the aforesaid affiliation agreement are necessary and practicable and would result in better equity between the parties; and

WHEREAS City and College believe that such changes and/or amendments will facilitate continuing improvement of the hospital and facilitate the performance of the obligatory services and other relationships between the parties; and

WHEREAS City believes that the proposed changes and amendments to the existing affiliation agreement will redound to the financial benefits of City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and City Clerk of the City of Jersey City be and they hereby are authorized, on behalf of the City of Jersey, to execute and deliver to Seton Hall College of Medicine and Dentistry the revised affiliation and services agreement approved by the Corporation Counsel of the City of Jersey City, a copy of which agreement is annexed hereto and made a part of this resolution.

This resolution shall be complete in the form in which it is finally passed and remain on file with the City Clerk for public inspection at least two weeks before the final passage or adoption thereof, and shall become effective upon final passage in accordance with law.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski, moved that the resolution and agreement be received by the Council and placed on file in the Office of the City Clerk for public inspection and consideration at the next regular meeting of the Council.

Seconded by Councilman Rochford and adopted unanimously.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS MADELINE LUITHLE filed application of February 7, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Madeline Luithle of 1 Wetmore Drive, Denville, N. J., was employed in the Department of Public Affairs, Bureau of Free Public Library on April 16, 1923 and has been employed continuously by the City of Jersey City for forty years and has attained the age of 57 years, having been born on July 3, 1905;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Madeline Luithle, employed as a Senior Librarian in the Department of the Free Public Library, a pension in the amount of $1,897.16 annually, payable semi-monthly at the rate of $79.04, to be effective retroactive to April 16, 1963. Applicant is ineligible for Social Security benefits until July 3, 1967, at which time Social Security payments will be deducted from the pension payment.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, PLONSKI AGENCY, 593 JERSEY AVE., J. C. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of PLONSKI AGENCY as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. Number
3	B^2-C^2	Water Front	14629
33	17	53 Essex St.	14630
33	19	55 Essex St.	14631
33	J	57-59 Essex St.	14632
33	K	Dudley St.	14633
179	29	143 Eighth St.	14650
208	28	209 Second St.	14654
208	27	211 Second St.	14655
209	18	388 Grove St.	14656
209	15	214 Second St.	14659
238	39	64 Mercer St.	14676
246	N	80 Erie St.	14681

Block	Lot	Location	Ctf. Number
271	16	283 Barrow St.	14693
280	9	238 Fifth St.	14695
309	0	126 Wayne St.	14700
338	183	Canal St.	14705
338	185	Canal St.	14706
338	186	Monmouth St.	14707
338	187	202 Monmouth St.	14708
338	188	Monmouth St.	14709
338	189-190-191	Monmouth St.	14710
338	192	Monmouth St.	14711
338	182	Gilchrist St.	14712
338	184	Gilchrist St.	14713
393	L3	248 Brunswick St.	14734
412	33A	384 Third St.	14735
501	5A	Waldo Ave.	14746
634	201	74 Liberty Ave.	14756
791	5A	510 Central Ave.	14762
901	14A	189 Nelson Ave.	14765
902	17A	Columbia Ave.	14766
903	1B	Tonnele Ave.	14767
903	2B	Tonnele Ave.	14768
903	3B	Tonnele Ave.	14769
903	4B	Tonnele Ave.	14770
903	5B	Tonnele Ave.	14771
903	6B	Tonnele Ave.	14772
903	7B	Tonnele Ave.	14773
903	8C	Tonnele Ave.	14774
927	43C	616 Tonnele Ave.	14775
927	44C	618 Tonnele Ave.	14777
933	23A	538 Tonnele Ave.	14778
933	24A	540 Tonnele Ave.	14779
933	25A	542 Tonnele Ave.	14780
933	26A	544 Tonnele Ave.	14781
933	27A	546 Tonnele Ave.	14782
933	28A	Tonnele Ave.	14783
933	29A	Tonnele Ave.	14784
933	30A	552 Tonnele Ave.	14785
933	31A	554 Tonnele Ave.	14786
933	32A	556 Tonnele Ave.	14787
933	33A	558 Tonnele Ave.	14788
933	34A	560 Tonnele Ave.	14789
1290A	10G	State Highway	14796
1492	3C	Chapel Ave.	14817
1492	3D	Richard St.	14818
1505-1505½'	C1	East Linden and Chapel Ave.	14819
1512	9A	Brown Place	14820
1884½	26E	Gray St.	14841
1884½	S^1	147 Academy St.	14842
2033	Plot 2	Pine St. and C. R.R.	14921
2033	Plot 3	Pine St. and C. R.R.	14922
2048	"A-B-1	Johnston Ave.	14935
2051	B^1	Pine St.	14936

Block	Lot	Location	Ctf. Number
2101	12	560 Grand St.	14999
2145	50°	Johnston Ave.	15012
2145	50P	Johnston Ave.	15013
2145	50Q	Johnston Ave.	15014
2145	50R	Johnston Ave.	15015
2145	50U	Johnston Ave.	15016
2145	50V	Johnston Ave.	15017
2145	50W	Johnston Ave.	15018
2145	50X	Johnston Ave.	15019
2145	50Y	Johnston Ave.	15020
2145	50Z	Johnston Ave.	15021

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS Louis Cohen, 609 Communipaw Avenue has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Louis Cohen as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. Number
1982	77-A	363-369 Jackson Avenue	14905

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Love Wanser & Cooney, 819 Bergen Avenue, has been designated Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Love Wanser & Cooney as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. Number
154	A2	Provost Street	14639
173	C	168-70 First Street	14644
173	E	376 Henderson Street	14645
173	F	378 Henderson Street	14646
173	J	171-3 Second Street	14647
173	127	169 Second Street	14648
1328	16	68 Bergen Avenue	14804
1328	17	70 Bergen Avenue	14805
1328	B	Bergen Avenue	14806
1821	18-19	122-24 Kensington Ave.	14838

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, BRAGEN & MILLER ASSO., 485 Jersey Ave., J. C., has been designated Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53.1, to collect the rents and profits if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of BRAGEN & MILLER ASSO., 485 JERSEY AV., J. C., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. Number
269	Z	308 Grand St.	14691
269	R1	430 Jersey Ave.	14692
278	F	228 Third St.	14694
307	E	135 Mercer St.	14698
309	4	201 Railroad Ave.	14699

Block	Lot	Location	Ctf. Numbe
317	12	280 Fifth St.	14701
318	12	272 Sixth St.	14702
322	11	272 Ninth St.	14703
322	16	282 Ninth St.	14704
341	J	259½ Varick St.	14714
341	K	259 Varick St.	14715
344	9	159 Mercer St.	14716
353	22	434 Monmouth St.	14717
356	G-1	331½ Eighth St.	14718
356	Y	322 Seventh St.	14719
358	O^1	319½ Ninth St.	14720
358	U^1	315 Ninth St.	14721
359	L	316½ Ninth St.	14722
359	A	292 Ninth St.	14723
359	3	181 Coles St.	14724
375	57	74 Gilchrist St.	14725
377	E1	169 Bright St.	14726
383	19	256 Railroad Ave.	14728
384	N^1	364 First St.	14729
384	16A	360 First St.	14730
384	O-P-R-S-T	102-110 Brunswick St.	14731
388	9	342 Fourth St.	14732
428	T	329 Railroad Ave.	14736
428	U	327 Railroad Ave.	14737
428	V	325 Railroad Ave.	14738
428	W^1	323 Railroad Ave.	14739
428	W^2	Railroad Ave. (Inside Lot)	14740
428	X^1	Railroad Ave.	14741
428	37	307 Railroad Ave.	14742
428	38	305 Railroad Ave.	14743
434	10	282 Wayne St.	14744
434	12-14	284-6 Wayne St.	14745
508	46	48 Trenton St.	14747
551	11M	Hoboken Ave.	14749
569	7	102 Hopkins Ave.	14750
576	29a-30	149-51 Beacon Ave.	14751
589	21B	142-142½ Cottage St.	14752
589½	9	787 Newark Ave.	14753
618	28A	20 Skillman Ave.	14754
634	182A	59 Skillman Ave.	14755
640	80A-81A 109-110	376-78 St. Pauls Ave.	14757
701	62A	102 Central Ave.	14758
701	61A	104 Central Ave.	14759
739	20-21	364-6 Palisade Ave.	14760
786	79	579 Palisade Ave.	14761
791	291B	235 Cambridge Ave.	14763
853	28-29	107 Sherman Place	14764
974	8	485 Tonnele Ave.	14790
1250-1250½	A-1	1505 Boulevard (rear)	14791
1609	18B-18C	67-9 Broadway	14821
1785	19B	Bergen Ave. (Inside)	14833

Block	Lot	Location	Ctf. Number
1801	68-70	95-7 Oxford Ave.	14834
1801	112	139 Oxford Ave.	14835
1801	87	92 Lexington Ave.	14836
1819	C1	607 Bergen Ave.	14837
1874	J	857 Bergen Ave.	14839
1876	B	329 Summit Ave.	14840
1934	3A to D	504-6 Bergen Ave.	14869
1935	H	98 Clinton Ave.	14870
2083	86-91F	101-11 Fairmount Ave.	14972
2085½	A-5	Morris Canal	14975
2120	18B	371-3 Mercer St.	15003
2121	A-B 1-6	372-4 Mercer St.	15004
2126	2A	141 Freemont St.	15005
2140	8	458 Grand St.	15006
2140	10	454 Grand St.	15007
2140	14-15-16	442 Grand St.	15008
2140	11	452 Grand St.	15009

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN J. KELLY, residing at 219 Harrison Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R. S. 40:41-36. The said John J. Kelly shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

The City Clerk here read into the record, the following communication:

June 13, 1963

Bernard J. Rosengard, City Clerk
City Hall Jersey City, N. J.

Dear Sir:

Re: Verbal request of Municipal Councilmen for photocopy or copies of referen-

dum signatures on petition re Ordinance
G-72 and the request of Mr. Patrick
McGee of similar character

Replying to your letter of June 11 concerning photocopying of petition filed in connection with Ordinance G-72, may I say that the Legislature has adopted a statute regarding this subject matter recently. The statute is Chap. 73, P.L. 1963. It was approved by the Governor on May 31, 1963 and will be effective 30 days after May 31, or June 30.

Despite the fact that the effective date has not yet been reached, it nonetheless sets forth the law by which you should be guided in connection with the above request.

The Municipal Council of the City of Jersey City under the Faulkner Act has nothing whatever to do with the petition filed under 40:69A-184 to 196. The only municipal official concerned with the petition is the Municipal Clerk, whose duties are spelled out explicitly in the aforesaid sections by the Legislature of the state. With reference to the examination of the petition and its certification or non-certification, the Municipal Clerk acts as a legislative agent for the Legislature and is not actng as an official or agent or servant of the Municipal Council.

The Council's sole duties with respect to this petition are set forth in 40:69A-189 to 191, in which the Council is given an opportunity to repeal the ordinance.

Bearing the aforesaid in mind, under Section 3 of Chap. 73, P.L. 1963, Assembly Bill No. 344, (Fourth Official Copy Reprint), no one has the right to photocopy the petition while you are investigating. After you have completed your duties with regard to the petition, it may be photocopied under Section 2 of the aforesaid legislation in the following manner:

The Payment of a fee of approximately $25.00 per day by the citizen seeking to photograph it, which citizen must supply his own photographic process to be approved by you, provided you find there is no risk of damage or mutilation of such records and provided further that such photographing would not be incompatible with the economic and efficient operation of your office and the transaction of the business therein.

This law obtains for councilmen and individual citizens alike. In this regard, the municipal councilmen have no greater rights than any citizen. Therefore, if Mr. McGee or any councilman wants to make photocopies of the petition against G-72, he may do so if he complies with the aforesaid statute. I am attaching an official copy obtained from the Governor's office of this bill, which you may show to the councilmen.

Furthermore, it is my opinion that Council action by resolution would be ultra vires in connection with photocopying inasmuch as the sole municipal official charged with the duty of determining the legal validity of the petition filed under the Faulkner Act as a referendum is as stated before, the Municipal Clerk. Councilmen should be advised that they have no property rights in an ordinance merely because they happened to cast a ballot in its behalf. Furthermore, the Council should be advised that the only way the Municipal Council can act legally is by resolution or ordinance.

You may permit personal inspection of the signatures on the petition under supervision and after you have completed your statutory duties.

Very truly yours,
MEYER PESIN,
Corporation Council
By:
T. James Tumulty

TJT/dd
ence:

Immediately following publication of the foregoing communication, the following exchange of views by the members of the Council, was recorded:

MR. ROSENGARD: Mr. President, this communication from the Law Department I feel should be read publicly to the members of the Council because it affects Ordinance G-72. It is addressed to me as the City Clerk.

PRESIDENT KIJEWSKI: Proceed, Mr. Clerk.
(Communication referred to partially read by Mr. Rosengard.)

COUNCILMAN HOLENDER: Mr. Clerk, I cannot understand what you are reading there. I am sorry, but I cannot understand what you are reading.

COUNCILMAN ROCHFORD: May I suggest that a copy of this communication be made up and given to each of us. It is rather difficult to understand what it is all about and being that it is a matter which you feel is important enough to be read to us, I think that we should have copies made so that each Councilman may have a copy of it.

PRESIDENT KIJEWSKI: What does this pertain to?

MR. ROSENGARD: It pertains to Ordinance G-72. It is an opinion of the Law Department based on the Statutes.

PRESIDENT KIJEWSKI: Will this in any way affect the time element involved?

MR. ROSENGARD: No, because my time runs to the 30th of June.

PRESIDENT KIJEWSKI: And deferring this will in no way affect the time?

MR. ROSENGARD: Well, it will run into July 2nd.

PRESIDENT KIJEWSKI: Must this be acted on at this meeting?

MR. ROSENGARD: This is a guide. This is for my guidance on the request for photo copies.

COUNCILMAN MARESCA: What has this got reference to? Is this with reference to the petitions?

MR. ROSENGARD: It is with reference to complying with the request for furnishing photo copies of the petitions.

COUNCILMAN MARESCA: Do you mind if I ask a question? I have been requesting the petitions from you. Now, are we going to have to pay for these as elected Officials in order to get a copy? Don't we have a right to look at these things?

MR. ROSENGARD: Yes, after I have completed my examination and have submitted my findings. Then the petition becomes open to the public for examination.

COUNCILMAN MARESCA: I am talking about when you are finished.

MR. ROSENGARD: Yes.

COUNCILMAN MARESCA: In other words, when you are finished, is each Councilman going to receive a photostatic copy? I am a little confused with the item that is in this paper here.

MR. ROSENGARD: No, not according to the Statutes.

COUNCILMAN MARESCA: In other words, we will have to come down and look at the petitions in your office?

MR. ROSENGARD: That is right.

COUNCILMAN MARESCA: Do I have to pay $25 a day to use your office?

MR. ROSENGARD: For examination?

COUNCILMAN MARESCA: Yes.

MR. ROSENGARD: No. That pertains only to the photo copying charge.

COUNCILMAN MARESCA: Well, just as a matter of my opinion, this seems to me to be a pretty far-fetched ruling.

COUNCILMAN KELAHER: That is nothing new with the Law Department. You know that.

COUNCILMAN CONNORS: Mr. President, I made a motion at the caucus last night and I was advised—

COUNCILMAN FLAHERTY: Mr. President, please, I would like to ask Ben the date of that letter, please.

PRESIDENT KIJEWSKI: June 13.

COUNCILMAN FLAHERTY: June 13?

PRESIDENT KIJEWSKI: Yes.

COUNCILMAN FLAHERTY: And you received it when, Ben?

MR. ROSENGARD: I have got my stamp on it. It is stamped June 13.

COUNCILMAN FLAHERTY: Do you think it was important enough to read this morning?

MR. ROSENGARD: Yes, because of the requests for photo copies.

COUNCILMAN FLAHERTY: May I ask you why you didn't read it last night at caucus? We were all there together last night.

MR. ROSENGARD: Mr. Flaherty, according to the Statutes the petition becomes the sole custody of the City Clerk.

COUNCILMAN FLAHERTY: That is not my question. Since you think this letter is important enough to read this morning, why wasn't it important enough to read last night? That is my question.

MR. ROSENGARD: There is no reason for not reading it last night. I just thought it should be—

COUNCILMAN FLAHERTY: Your answer is that there is no reason?

MR. ROSENGARD: No, I don't know of any reason.

COUNCILMAN FLAHERTY: You are not giving an answer then.

MR. ROSENGARD: I just say there is no reason. I just feel that it is important enough to present to the full Council.

COUNCILMAN FLAHERTY: All right, that is all.

COUNCILMAN CONNORS: Point of order, Mr. President. I was in the process of making a motion, but I glady waived the floor to Mr. Flaherty for the time being.

Now, Mr. President, the motion I would like to make is this: I request that the City Clerk make a copy of these petitions to be kept in his office for the perusal of the members of the Council since we are involved, since our votes have been questioned, and I want these photostats as soon as physically and legally possible. Now, that is the end of my motion, but in explaining the motion, I would say that if the City Clerk is in the process of working on them and we come down and want to see them, then we will neither disrupt his operation nor will we have an incomplete operation. Also, should anything happen to the signatures, it would be nice to have a copy around.

I think the copy could be kept in the City Clerk's office but at least we should have the opportunity of seeing what is going on without interrupting the operation there.

ASST. CORP. COUNSEL VERGA: Mr. President, may I say a word, please? I believe that the letter that Mr. Rosengard is going to read deals with the fact that this motion would be illegal to be passed by this Body. Now, No. 1, the set-up in the City Clerk's office doesn't make it possible for him to make the photo copies, and No. 2, this Council has no right to any photo copies of those petitions. They are the sole property of the City Clerk. They have a right to get them if they want to pay for them.

COUNCILMAN MARESCA: Just what rights does the City Council have?

PRESIDENT KIJEWSKI: Let's not go into that.

COUNCILMAN MARESCA: Since I have been elected to office, every time there has been a discussion or something has come up that just doesn't fit in with the Mayor's thinking, the Law Department comes down and says it is illegal. My gosh, I have wanted to trim that Law Department and I think this Council ought to trim it soon. It appears as if every time we have a resolution for something, the Law Department comes up and says it is illegal.

COUNCILMAN CONNORS: Talking about legality, is it illegal to take a picture at the City's expense? Is it illegal for somebody to take a picture at the City's expense of somebody opening a candy store or something? That is an expense with the taxpayers' money.

COUNCILMAN MARESCA: It is a two-way street. Now, we are elected Officials. By God, if we are not entitled to look at those petitions, no one is entitled to look at them.

PRESIDENT KIJEWSKI: Anyone can look at those petitions.

COUNCILMAN CONNORS: I am requesting one for the entire Council which would stay in his office.

PRESIDENT KIJEWSKI: Those petitions will be in his office and they can be seen by anyone.

COUNCILMAN CONNORS: Let's stop splitting hairs.

PRESIDENT KIJEWSKI: We are not splitting hairs.

COUNCILMAN CONNORS: We are not asking to take them out of the office. We just want to study them there.

COUNCILMAN KELAHER: What happens if this particular lot of petitions is lost? Supposedly a lot of things disappear from the City Hall here over the years. What is to stop this particular lot of petitions from disappearing?

PRESIDENT KIJEWSKI: Now you are back in the realm of fantasy.

COUNCILMAN KELAHER: Not with the operation that we have here today—this is no fantasy.

COUNCILMAN CONNORS: Well, let's just get an opinion on the record. You say it is illegal in the opinion of the Law Department?

ASST. CORP. COUNSEL VERGA: I think the letter from T. James Tumulty explains it there.

COUNCILMAN CONNORS: Is he speaking for T. James Tumulty or for the Jersey City Law Department?

ASST. CORP. COUNSEL VERGA: For the Law Department.

COUNCILMAN CONNORS: And that is the opinion of the Jersey City Law Department that it is illegal to make a copy and leave it in the City Clerk's office so that we may look at it? That is the opinion of the Jersey City Law Department?

ASST. CORP. COUNSEL VERGA: Well, I didn't read the opinion. I didn't even know we had the opinion. I am giving you my opinion.

COUNCILMAN CONNORS: Well, I just wanted this opinion on record. Let's just see about the legality. I have a motion on the floor.

COUNCILMAN MARESCA: I second the motion.

COUNCILMAN CONNORS: Let's test the legality of it. Let's have a vote.

PRESIDENT KIJEWSKI: Now, we don't proceed in that manner. Let's not proceed in such a manner. Let us find out about it. We have ways and means beyond making a motion and looking ridiculous about it.

COUNCILMAN MARESCA: We are going to find out if we can get a photostatic copy.

PRESIDENT KIJEWSKI: You can find out as far as the validity of the law—you have ways to do it. You don't have to make a motion and second it.

COUNCILMAN CONNORS: Well, I have made a motion and the motion has been seconded.

MR. ROSENGARD: Do you want to hear this letter read now?

PRESIDENT KIJEWSKI: Yes, read the letter.
(Letter referred to read by Mr. Rosengard.)

COUNCILMAN CONNORS: I have a question on that, Mr. President.

PRESIDENT KIJEWSKI: Yes, Mr. Connors.

COUNCILMAN CONNORS: I do not want the Law Department to misconstrue the purpose of this Council. We are the governmental body. We do not request this for any Police-Fire Council or any individual within it. This request was not made on behalf of any individual Councilman, but for the members of the Council in general. Now, there is a difference between an individual and as a governmental body. Also, the City Clerk is an employee of the Council and not the Law Department.

PRESIDENT KIJEWSKI: Well, he has asked for an opinion and it seems that he has gotten one from the Law Department.

COUNCILMAN CONNORS: Well, I don't withdraw my motion. If you want to rule me out of order, that is all right, but I don't withdraw the motion.

COUNCILMAN MARESCA: And I have seconded the motion.

PRESIDENT KIJEWSKI: The fact is that if you have any concern with the resolution or the law that has just been adopted, you have recourse through other channels to check out the validity of it.

COUNCILMAN CONNORS: Well, you gave me an idea. I will make that motion after this one.

MR. ROSENGARD: May we hear your motion again, Councilman Connors?

COUNCILMAN CONNORS: I make a motion that the City Clerk as soon as legally and physically possible make a copy of the petitions to be kept in his office for the perusal of the Council in general. That is the Municipal Council.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT KIJEWSKI: Well, the fact is that these petitions are going to be available at all times in the City Clerk's office.

COUNCILMAN CONNORS: He is working on it, Mr. President, and I don't want to stop his work.

PRESIDENT KIJEWSKI: Look, if he has twenty thousand validated, and I have not asked him, but from what I have read, you can go out and start looking at them. There is no question about your right to do that or any citizen's under that bill that was just signed. For you to go out and go to the expense of an additional copy of all those just for your perusal, I don't see the advantage of your point.

COUNCILMAN CONNORS: Mr. President, I will apprise you of the fact that it costs five cents a copy to reproduce these things on the machine that we have in the possession of the City Hall right now. Let's not make a Federal case out of five cents a copy. Just keep in mind all these pictures at candy store openings and flower shop openings.

PRESIDENT KIJEWSKI: Well, this is against the Legislative Act referred to in the opinion.

COUNCILMAN CONNORS: Well, you can rule my motion out of order if you wish. I don't withdraw it.

COUNCILMAN KELAHER: On the motion, Mr. City Clerk.

PRESIDENT KIJEWSKI: Let's deal with the facts. I will not give in to this hassel. If you want to go barreling into this thing like a bull in a china shop, go ahead. You go ahead and do what you please. I will not be a part of a situation which is distinctly against what has been said in due process of law and signed by the Governor. I say to you that we have other means to handle the situation when you are in doubt. If you want to go along with making this motion and carrying it through you then become subjected to criticism as ones who are denying a just law that is now properly on the books.

COUNCILMAN CONNORS: On your first day back, I don't want to argue with you. I want you to get better, you know, but the situation is this: If I am wrong on this motion, Mr. President, that makes two of us that were wrong today, you and I. No. 1, we had a quorum here at eleven o'clock this morning, the time called for by the Administrative Code to start our meetings. Had you started on time, the first reading would have passed for the night meetings. Now, that is two of us that were wrong.

PRESIDENT KIJEWSKI: I don't see how you can put this into the same category.

COUNCILMAN KELAHER: It is a one-way street. It is strictly a one-way street.

PRESIDENT KIJEWSKI: It is not a one-way street.

COUNCILMAN CONNORS: We had a quorum here.

PRESIDENT KIJEWSKI: Have I not given you men the same right previously after receiving a call that a Councilman will be late? Did I deny you the right of coming here late and having us starting off before you arrived? I think you are wrong as far as bringing that point up.

COUNCILMAN CONNORS: Well, you are telling me that I am wrong in making this motion.

PRESIDENT KIJEWSKI: Under the very facts as explained and signed as the statute. You are not taking cognizance of the facts before you.

COUNCILMAN CONNORS: Point of order, Mr. Parliamentarian. We have quoted statutes but there has been no statute read into the minutes this morning. Now, I don't even know what those statutes say. We just had the terminology of the statute.

PRESIDENT KIJEWSKI: Well, the City of Jersey City in their duties have been working on the mandatory statutes of the State. Now, if we are not going to believe in them and challenge every one of them, instead of you trying to worry about the number of lawyers in the Law Department, you will need forty more to handle this.

COUNCILMAN MARESCA: Mr. President, I am just a layman, but as I read this it is merely an opinion on the part of the Law Department.

PRESIDENT KIJEWSKI: Will you read the bill which the Governor signed?

COUNCILMAN CONNORS: It is only the number of the bill here.

COUNCILMAN KELAHER: And it is effective June 30.

MR. ROSENGARD: May I say this: my duties under the Act are being carried out as rapidly as I possibly can. I don't think that I will require the full twenty-day period of time to complete my investigation and submission of statement, at which time the original petitions will be there as were filed with me for inspection.

PRESIDENT KIJEWSKI: Can the Council go down now and see what your finished work is at the present time if they so desire to see it?

MR. ROSENGARD: They could.

PRESIDENT KIJEWSKI: Gentlemen, what are we arguing about?

COUNCILMAN CONNORS: I have made my motion. We want a photo copy to be left with the City Clerk.

PRESIDENT KIJEWSKI: Then you are going to have two of them.

COUNCILMAN CONNORS: So, what is wrong with that?

PRESIDENT KIJEWSKI: If you have one which can be checked, what is the sense of having another one?

COUNCILMAN CONNORS: I have seen nine pictures at the City's expense of some fish bait.

PRESIDENT KIJEWSKI: Because of the length of the actual petition, there is no machine in the building that could take it.

COUNCILMAN CONNORS: It would be five cents per copy.

MR. ROSENGARD: As far as the size of the actual petition form, we have no machines in the building that could handle it.

PRESIDENT KIJEWSKI: In view of the fact, Gentlemen, that you have been told that these petitions are part and will be a part of the records of the City Clerk, whatever you want to do, go ahead. I say to you that you are wrong in trying to obliterate a law that has been put on the books. If that is what your intentions are, then go ahead.

COUNCILMAN CONNORS: You can rule me out of order if you wish.

MR. ROSENGARD: Gentlemen, you have my assurance that the report will be submitted as rapidly as possible.

COUNCILMAN CONNORS: I am not doubting your integrity, Ben. There is no doubting of your integrity in my motion.

COUNCILMAN MARESCA: I simply cannot understand the Law Department going to this extent.

PRESIDENT KIJEWSKI: The Law Department didn't make this law. The State Legislature and the Senate did.

COUNCILMAN MARESCA: Mr. President, if you will allow me to continue, I cannot understand the Law Department doing all the research work they must have had to do to find this particular Statute which they say is in the books on this very simple thing that we as Legislators have made as a very simple request. We are requesting a photostatic copy of the petitions. Now, we made that request when three of us went down representing members of this particular Council and we heard nothing about this on that particular day when we went there. Now, all of a sudden and very suddenly out of the blue, they come up with this Statute. All this research work was done for what reason? I believe we have a right to look at them. I believe we are entitled to a copy, not to take out of the office, but to go into the office and study it.

Now, of course, the Mayor is instructing the Law Department. Why the Mayor and the Law Department are being so picayune, I don't know. When we voted for this particular ordinance, he took away our right to vote. Now he is taking away our right to look at the petitions.

MR. ROSENGARD: You are not being denied the right to examine the petitions. Give me the time to complete my work on them.

COUNCILMAN MARESCA: Give us a photostatic copy. That is very simple.

COUNCILMAN CONNORS: My motion is not to give us photostatic copies, but to leave them in the custody of the City Clerk and none of us would take them out of that office. I am not in collusion with any group or any person. This is for our benefit. I don't want to be playing around with official documents while they are being processed.

PRESIDENT KIJEWSKI: Gentlemen, I say that the remarks which have been sent down by the Law Department and the bill as signed by the Governor defines the action. It has been brought before you. If you feel that you are in total disregard of that Statute, you can act any way you wish, but you are acting illegally and your motion is out of order.

COUNCILMAN CONNORS: Then rule it out of order.

PRESIDENT KIJEWSKI: I am going to let you fellows do what you wish.

COUNCILMAN CONNORS: You can rule us out of order then.

PRESIDENT KIJEWSKI: I say that you are out of order.

COUNCILMAN CONNORS: Then rule us out of order.

PRESIDENT KIJEWSKI: You are out of order based upon what has been presented by the Law Department. If you want to get ahold of Attorney General Sills rapidly and get an opinion from him—

COUNCILMAN MARESCA: We are either in order or out of order. It is up to you when we call for a vote to rule us out of order

PRESIDENT KIJEWSKI: All right, based on the facts as presented and as read by the insistence of the Clerk and the Law Department as such, and in view of the fact that the petitions are a public record in the Clerk's office at all times for the perusal of the Council and citizens so concerned, I view the aspects from the passed legislature valid and necessary, and therefore your procedure is out of order.

COUNCILMAN KELAHER: You used the words "passed legislature". What is the spelling of the word "passed"? Is it p-a-s-s-e-d or p-a-s-t,

PRESIDENT KIJEWSKI: As passed or recorded. As far as what the

Clerk has got on the desk which has been brought forth, if we are disdainful of our law interpretations, you have other recourses to follow.

COUNCILMAN CONNORS: Mr. President, believe me, I am not being facetious. Please spell the word "passed" as you are using it. The two words sound the same and they mean different things. Do you mean p-a-s-t or p-a-s-s-e-d?

PRESIDENT KIJEWSKI: This is a Public Law approved by the Governor on May 31, 1963 and effective June 30.

MR. ROSENGARD: What is the pleasure of the Council?

COUNCILMAN CONNORS: I appeal the ruling of the Chair.

PRESIDENT KIJEWSKI: Appealing the ruling of the Chair is in order if you so desire, Gentlemen. Get your feet wet.

COUNCILMAN MARESCA: I second it.

PRESIDENT KIJEWSKI: All right, take a vote.

MR. ROSENGARD: On the motion of Councilman Connors, seconded by Councilman Maresca—

COUNCILMAN ROCHFORD: Mr. City Clerk, as Parliamentarian of this Board, I suggest at this time that you apprise the Councilmen as to the manner in which they should vote to uphold the appeal of the President or to vote against the appeal.

MR. ROSENGARD: You are appealing the ruling of the Chair.

COUNCILMAN ROCHFORD: Will you indicate to the Council their manner of voting to uphold the Chair or to vote against the Chair.

MR. ROSENGARD: If the vote is cast in favor of the appeal from the President's ruling it reinstates. If the motion carries on the appeal—

COUNCILMAN ROCHFORD: You are losing my point. You are either voting yes or no.

MR. ROSENGARD: You have to vote aye to uphold the appeal. To hold with the President your vote would be nay. To uphold, it would be an aye vote and to reject, it would be a nay vote.

COUNCILMAN MARTIN: Mr. City Clerk, Joe has appealed from the decision of the Chair. Therefore, if I want to vote for the appeal, I vote yes?

MR. ROSENGARD: That is right.

COUNCILMAN WHELAN: Mr. Martin, thank you for clarifying that.

MR. ROSENGARD: On the vote to uphold the appeal of the President's ruling, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote on the appeal of the President's ruling accordingly is six ayes and three nays.

COUNCILMAN CONNORS: I move my motion.

MR. ROSENGARD: Now, the motion of Councilman Connors is in order, seconded by Councilman Maresca.

On that motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President, I have the utmost confidence in our City Clerk, Mr. Rosengard, and I feel there will be no worthwhile advantage to having extra copies made for political or personal purposes and I vote no.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President and Mr. City Clerk, let me make this clear for the record. I don't see any reason for the comments that just went into the record. There is no one here questioning your honesty or integrity. If I ever had any doubt about your honesty or integrity, I would not have voted for you to be our City Clerk today and I will make it very clear speaking for myself and I believe I am speaking for the six majority Councilmen when I say we have the utmost confidence in you. We are merely fighting for what we think is right. I vote aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. President and Mr. City Clerk, based on a legal ruling by the Law Department, confirmed by a law passed and signed by the Governor in the State Legislature, advising that a motion of this type is entirely out of order, I vote no.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: I reiterate my words that this motion is out of order as shown by the request for clarification. I had hoped the problem which has occurred would not come about and I am certain it has reached a point where a lot of us had not so desired. All this stuff here has a tendency to spread matters rather than let them take their judicious course. I know that those that are confronted with the problem know what their course should be and it would have been best that we had left it in that position.

I don't think that a secondary list of these petitions would be of great value beyond the fact that there will be a permanent list in the City Clerk's office for perusal of the citizens of this City. The law explicitly states the expenses involved. It is not a conclusion of the Law Department. It is spelled out in the Statute as signed by the Governor and I had hoped that we would at least have adhered to what is being done in the State which ties in.

It has so happened that this was based on Republican partisanship with Democratic sponsorship and it took some work to get this done. I have no other recourse than to say that it states the law and therefore, I vote no.

COUNCILMAN CONNORS: Point of privilege, Mr. President.

PRESIDENT KIJEWSKI: Yes, Mr. Connors.

COUNCILMAN CONNORS: In listening to that opinion and not being able to study it fully, and since the Law Department encompassed an official governmental body in with the rights of private citizens, I think, in my opinion, from what I have heard of it, that this is slightly ambiguous and we could have been voting away our rights if we didn't pursue this motion fully.

PRESIDENT KIJEWSKI: You would never under this bill vote away your rights, Mr. Connors. This in no way is to preclude the rights of any citizen or any group, but it outlines the procedure obtaining in these matters. That is all it does. It was done for a dutyful purpose because as the law was enacted, the history of it was that some people were denied the right in other municipalities. That is why there was a classification.

COUNCILMAN CONNORS: I do not want to be responsible for handling any official documents because should anything happen to it, I would be afraid I would be a party to something. I think the people have a right to be protected. I won't touch the official documents.

PRESIDENT KIJEWSKI: The vote was such that the Clerk should hereby proceed henceforth to set up a copy, a photostatic copy, of the original petitions pending the matter that I intend to pursue further base on the legal opinion of the Law Department, but until that time, you are to proceed in accordance with the wishes of the majority of this Council.

Councilman Whelan, with consent of the Chair, addressed the Council

PRESIDENT KIJEWSKI: The Chair recognizes Councilman Whelan

COUNCILMAN WHELAN: Mr. President and fellow Councilmen there appears to be conflicting points of view in reference to a current an serious problem. On the one hand, I have read that the decision by the State Commissioner of Education, Dr. Frederick Raubinger, is that he is in agreement with our policy in reference to segregation in our schools and, on the other hand, I have observed and read that he claims he never publicly stated that everything in the City of Jersey City was satisfactory

Now, our Assistant Corporation Counsel, Mr. T. James Tumulty claims that the decision in reference to Orange applies in Jersey City as well. Mr. Tumulty also states that it is his opinion that if we were to request the Commissioner of Education for a decision, the decision would be in compatibility with his decision in Orange.

In an effort to clarify this serious and current problem, I would like to introduce a verbal resolution that we instruct the Corporation Counsel to seek a judgment or a decision from the State Commissioner of Education. I move that the Council vote on that resolution.

COUNCILMAN MARTIN: I second the motion.

PRESIDENT KIJEWSKI: I don't think we need to vote on it. I think it is a matter of considerable importance and I think we are all for it. I don't think there will be any objection to it.

COUNCILMAN WHELAN: Mr. President, it is a resolution that I am making.

PRESIDENT KIJEWSKI: It is a verbal resolution in the form of a motion. We know that resolutions have to follow a certain procedure Now, it is a request and I think we are in the proper order of acquiescing to that.

COUNCILMAN WHELAN: In that regard, I would request that we take a vote so that we may make the request as a body.

COUNCILMAN MARTIN: That is a good idea.

MR. ROSENGARD: Motion by Councilman Whelan, seconded by Councilman Martin. On the motion so made, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

So ordered.

President Kijewski addressed the Council:

PRESIDENT KIJEWSKI: I might say in closing for the record that it is of importance to the people of Jersey City and the Country as a whole as far as that which has happened, the dastardly and cowardly murder of a man who fought for reason and principle, that this Council is on record condemning this act and hoping that the span of freedom for that individual be short-lived and he should pay fully for such a cowardly and dastardly crime.

At this point the Clerk directed attention to Rule II of the Code wherein it was provided that meetings of the Council might be limited to one each month for the months of July and August and, by direction from the Chair, read into the record the unanimous determination of the Council reached in its caucus that the meeting of the Municipal Council of the City of Jersey City, for the month of July 1963 would be held on July 2nd; that the meeting of the Municipal Council of the City of Jersey City, for the month of August 1963 would be held on August 6th; that caucuses would precede each such meeting at seven o'clock P.M. on Monday evening preceding the Tuesday conventions.

At 1:35 o'clock P.M., on motion of Councilman Maresca seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

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